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PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1955/1956



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1956

PUBLIC ACCOUNTS



793507

FISCAL YEAR ENDED MARCH 31

1956



EDMUND CROFTON, C.M.A., C.A.A., C.F.A.
CHIEF CLERK AND CONTROLLER OF FINANCE
OTTAWA, 1956

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*Financial Statements are in Volume II of this Report.

REPORT OF THE AUDITOR GENERAL

DEPARTMENT OF FINANCE

Ottawa, October 22, 1956.

The Honourable W. E. Harris,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1956.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey or report on the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1956, and of the assets and liabilities of Canada as at March 31, 1956, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

The Auditor General's report to the House of Commons on his examination of the accounts for the year is appended to volume I.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To place the voluminous details to be found in this report in proper perspective in relation to one another, the Government's financial transactions for the fiscal year 1955-56 are summarized in this introductory survey.

The pages which follow present:

1. A summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1956.
2. A review of the budgetary accounts for 1955-56, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items.
3. A summary of the government's statement of assets and liabilities as at March 31, 1956, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
4. A review of the changes in the government's cash position in 1955-56, with an explanation of the relationship between budgetary and cash transactions.
5. An analysis of the public debt as at March 31, 1956, together with a summary of security issues and redemptions and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

1. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1955-56

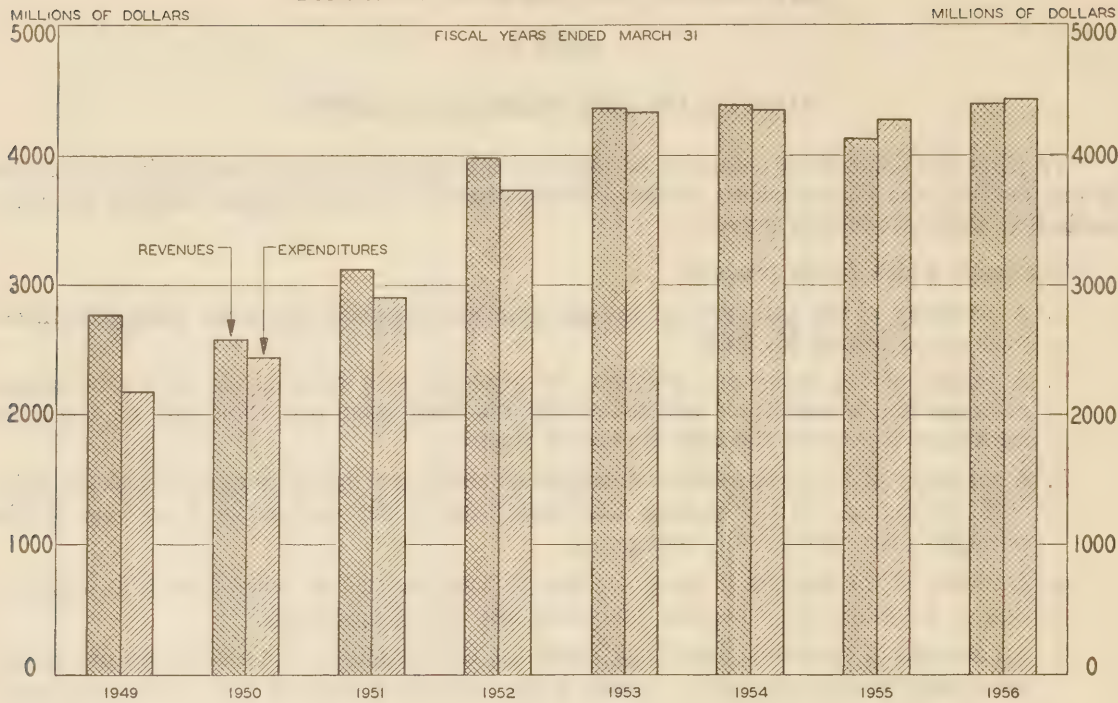
In the fiscal year ended March 31, 1956, the budgetary expenditures of the government amounted to \$4,433 million and exceeded budgetary revenues of \$4,400 million by \$33 million. However, non-budgetary receipts exceeded non-budgetary disbursements by \$158 million and the net amount of \$125 million cash available from budgetary and non-budgetary transactions, together with an increase of \$215 million in outstanding unmatured debt, resulted in an increase of \$340 million in the cash balances of the government. At March 31, 1956, the government's cash balances amounted to \$571 million compared with \$231 million at March 31, 1955. The outstanding unmatured debt of the government, after taking into account securities held in the sinking fund and the securities investment accounts, amounted to \$14,475 million on March 31, 1956, compared with \$14,260 million at the close of the previous fiscal year.

Budgetary transactions

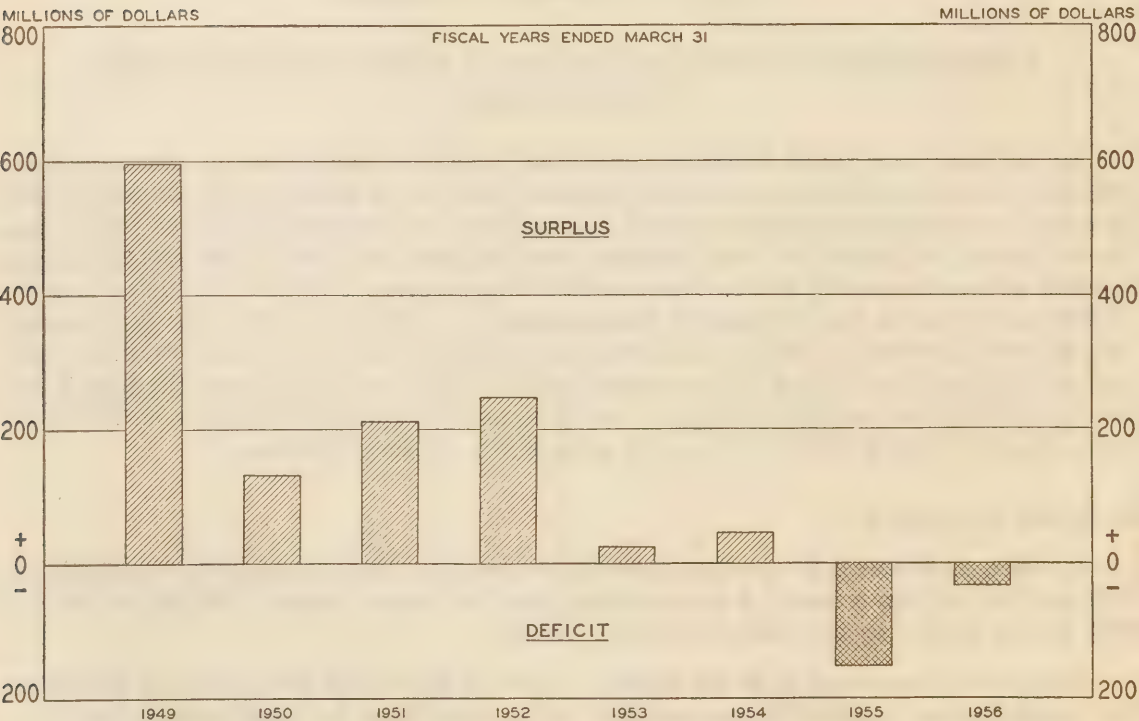
Government revenues for the fiscal year ended March 31, 1956, amounted to \$4,400 million. This was \$198 million or nearly 5 per cent more than the budget forecast of \$4,202 million and \$277 million more than the total collected in 1954-55.

Expenditures amounted to \$4,433 million. This was \$71 million or 1½ per cent more than the budget forecast of \$4,362 million and \$158 million more than the total spent in 1954-55.

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS OR DEFICIT



Expenditures in 1955-56 exceeded revenues and resulted in a budgetary deficit of \$33 million compared with the budget forecast of a deficit of \$160 million and a deficit of \$152 million for 1954-55.

In 1955-56, budgetary revenues were equivalent to 16.4 per cent of the gross national product compared with 17.0 per cent in 1954-55 while expenditures were 16.6 per cent compared with 17.6 per cent in 1954-55.

Expressed in terms of revenues and expenditures per capita of population the 1955-56 budgetary revenues were \$282.04 and expenditures \$284.16. In 1954-55 the per capita revenues were \$271.37 and per capita expenditures \$281.36.

The most noteworthy feature of the government's budgetary operations was the buoyancy of the revenues reflecting the general level of activity and production which was considerably above that which was the basis for the budgetary forecast of \$4,202 million. Receipts from all tax sources were higher than those of the previous year, collections amounting to \$3,996 million, or \$222 million more than the total collected in 1954-55. Customs import duty collections increased by \$84 million, excise taxes by \$78 million, succession duties by \$22 million, corporation income taxes by \$7 million, taxes on dividends, interest, etc., going abroad by \$5 million, personal income taxes by \$2 million and other taxes by \$1 million. Non-tax revenue collections were \$54 million higher reflecting increases of \$32 million in refunds of previous years' expenditures, \$15 million in return on investments, \$6 million in post office revenue and \$7 million in other categories, offset by a decrease of \$6 million in proceeds from sales.

On the expenditure side, the most significant feature was the continued importance of defence in the government's expenditure programme. Defence expenditures in 1955-56 amounted to \$1,769 million, an increase of \$81 million or nearly 5 per cent over the preceding year, and represented 40 per cent of the total budgetary outlay of the government. In 1954-55 defence expenditures amounted to \$1,688 million and constituted 40 per cent of the total. Non-defence expenditures amounted to \$2,664 million, an increase of \$77 million or 3 per cent over the corresponding total for the previous fiscal year. Public debt charges amounted to \$514 million, family allowances to \$383 million, and provincial subsidies and tax rental payments to \$351 million, representing approximately $11\frac{1}{2}$, $8\frac{1}{2}$ and 8 per cent respectively of total budgetary expenditures. These three items together with defence expenditures accounted for more than two-thirds of total budgetary expenditures.

Non-budgetary transactions

Although the budgetary deficit was \$33 million, the government's cash balances at the year-end were \$340 million greater than a year ago. This was the result of receipts of \$454 million from annuity, insurance and pension accounts, and other non-budgetary sources plus an increase of \$215 million in the outstanding unmatured debt less \$296 million paid out for loans, advances, investments and other non-budgetary disbursements.

The following table summarizes the budgetary and non-budgetary transactions for the fiscal year 1955-56 and indicates how they affected the government's debt and cash position. For purposes of comparison the corresponding figures for 1954-55 are also shown. An explanation of these transactions in greater detail is presented in the section on "The Cash Position".

TABLE I
(In millions of dollars)

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal Year Ended March 31	
	1956	1955
Budgetary transactions—		
Revenues.....	4,400	4,123
Expenditures.....	—4,433	—4,275
Deficit.....	—33	—152
Non-budgetary transactions—		
Receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances	134	232
Net government annuities account receipts.....	66	66
Net insurance and pension account receipts.....	143	139
Other non-budgetary receipts.....	111	43
	464	480
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	—260	—122
Other non-budgetary disbursements.....	—36	—139
	—296	—261
Net amount available from non-budgetary transactions.....	158	219
Overall cash available from budgetary and non-budgetary transactions...	125	67
Net increase or decrease (—) in unmatured debt outstanding in the hands of the public.....	215	—196
Net increase or decrease (—) in cash balances on deposit to the credit of the Receiver General.....	340	—129

Old age security fund

Pension payments from the old age security fund amounted to \$366 million in 1955-56 and tax receipts credited to the fund totalled \$316 million, resulting in a deficit of \$50 million for the year which was covered by a temporary loan to the fund from the Minister of Finance. During 1954-55 pension payments amounted to \$353 million and tax receipts credited to the fund to \$290 million, resulting in an excess of pension payments over tax receipts of \$63 million. Under the authority of Vote 689 of Appropriation Act No. 5, 1955, \$63 million representing the deficit of the fund sustained during 1954-55 was charged as a budgetary expenditure in 1955-56. The deficit of \$50 million for 1955-56 will be charged to budgetary expenditures in 1956-57.

Debt transactions

During 1955-56, the government issued securities amounting to \$3,247 million (excluding treasury bills issued to refund maturing bills) and redeemed others to a total of \$2,336 million, resulting in an increase of \$911 million in unmatured debt. (However, during the fiscal year net purchases of securities amounting to \$696 million were made for the government's sinking fund and securities investment accounts and in consequence the net increase in outstanding unmatured debt was \$215 million.) As other liabilities increased by \$262 million the government's gross public debt increased by \$1,173 million to \$19,124 million at March 31, 1956. During the same period the government's net assets increased by \$1,156 million to \$7,844 million. As a result the government's net debt increased by \$17 million to \$11,280 million at March 31, 1956, reflecting the budgetary deficit of \$33 million less adjustments of \$16 million in respect of prior years' transactions.

Cash position

The government's cash balances on deposit to the credit of the Receiver General in the Bank of Canada and other banks increased by \$340 million during the fiscal year, reflecting the increase of \$215 million in unmatured debt outstanding in the hands of the public (after

taking into account sinking fund purchases and transactions in the securities investment account) and the net amount of \$125 million available from budgetary and non-budgetary transactions (\$158 million available from non-budgetary transactions offset by the amount of \$33 million required to cover the budgetary deficit for the fiscal year). At March 31, 1956, the government's cash balances amounted to \$571 million of which \$250 million was in the form of interest bearing deposits. At March 31, 1955, the cash balances of the government amounted to \$231 million.

2. THE BUDGETARY ACCOUNTS

A summary statement of revenues and expenditures and surplus or deficit for the fiscal years ended March 31, 1949 to 1956 inclusive, is given in the following table:

TABLE II
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT
(In millions of dollars)

Fiscal Year Ended March 31	Budgetary Revenues	Budgetary Expenditures	Surplus or Deficit ⁽⁻⁾
1949.....	2,771.4	2,175.9	595.5
1950.....	2,580.1	2,448.6	131.5
1951.....	3,112.5	2,901.2	211.3
1952.....	3,980.9	3,732.9	248.0
1953.....	4,360.8	4,337.3	23.5
1954.....	4,396.3	4,350.5	45.8
1955.....	4,123.5	4,275.3	-151.8
1956.....	4,400.0	4,433.1	-33.1

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last six fiscal years are shown in the following table:

TABLE III
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A
PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal Year	Budgetary Revenues		Budgetary Expenditures	
	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾
	\$	%	\$	%
1950-51.....	226.99	17.1	211.58	15.9
1951-52.....	284.17	18.5	266.46	17.4
1952-53.....	302.20	18.8	300.57	18.7
1953-54.....	297.43	18.0	294.33	17.8
1954-55.....	271.37	17.0	281.36	17.6
1955-56.....	282.04	16.4	284.16	16.6

⁽¹⁾ Based on estimated population as of June 1 in fiscal year.

⁽²⁾ Based on gross national product for calendar year ended within fiscal year.

The basis of accounting—modified "cash" accounting

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. However it should be borne in mind that the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As Parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada must be maintained basically on a cash system. However, there is provision in the Financial Administration Act bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the Government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 which are paid during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures over the period of the loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision is made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined and authorized may be charged.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Analysis of budgetary revenues and expenditures by months

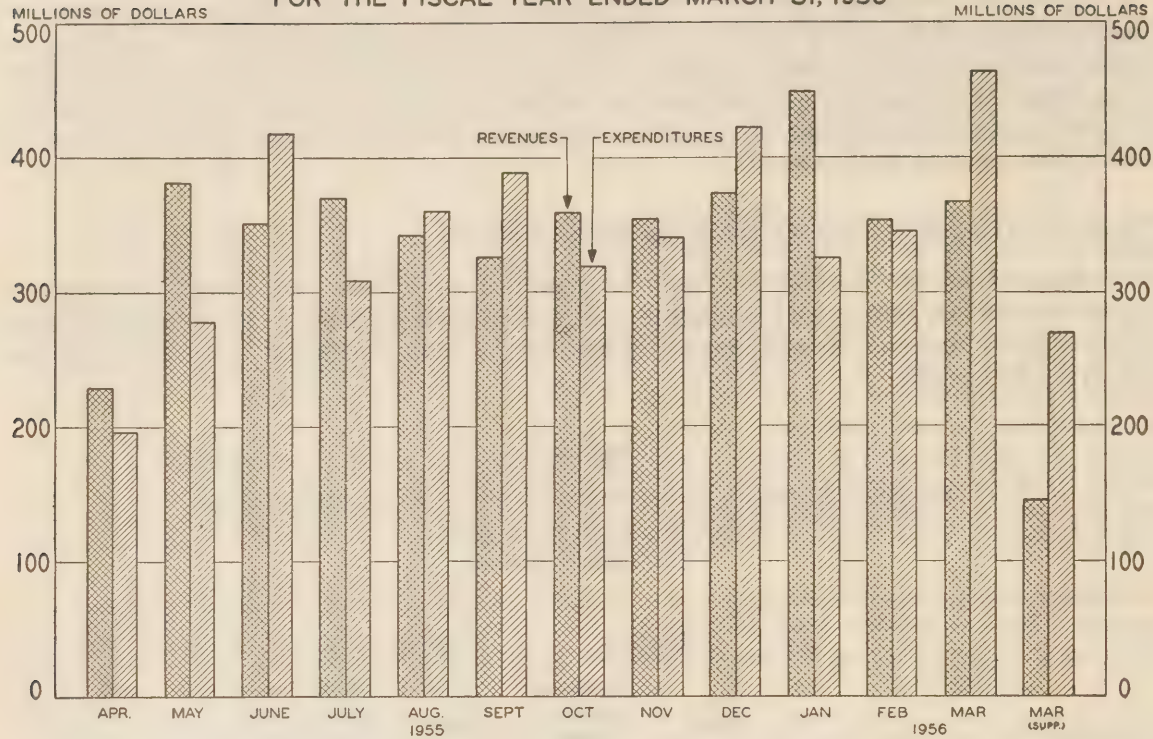
Table II sets out the total budgetary revenues and expenditures, the deficits for the fiscal years 1954-55 and 1955-56 and the surpluses for the previous six years. In the following table the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1956, are analyzed by months:

TABLE IV
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS
FOR THE FISCAL YEAR 1955-56
(In millions of dollars)

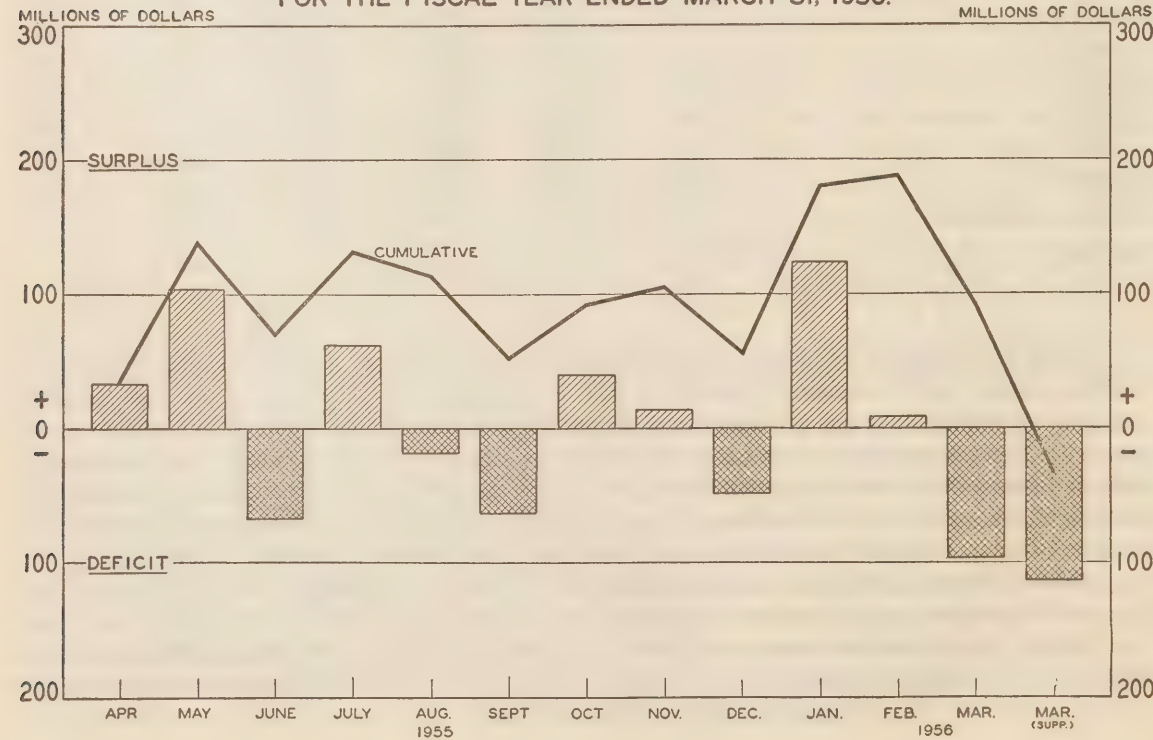
Month	Revenues		Expenditures		Surplus or Deficit (—)	
	For month	Cumulative to end of month	For month	Cumulative to end of month	For month	Cumulative to end of month
April, 1955.....	229	229	196	196	33	33
May.....	382	611	278	474	104	137
June.....	351	962	418	892	—67	70
July.....	370	1,332	308	1,200	62	132
August.....	342	1,674	360	1,560	—18	114
September.....	326	2,000	389	1,949	—63	51
October.....	359	2,359	319	2,268	40	91
November.....	354	2,713	340	2,608	14	105
December.....	373	3,086	422	3,030	—49	56
January, 1956.....	449	3,535	325	3,355	124	180
February.....	353	3,888	345	3,700	8	188
March.....	367	4,255	464	4,164	—97	91
March supplementary.....	145	4,400	269	4,433	—124	—33
Total for fiscal year.....	4,400	.....	4,433	.....	—33	.....

While both revenue collections and expenditures are subject to month to month variations, there is usually less fluctuation in revenues than in expenditures. Changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally affect the revenues, but with the introduction in recent years of the system of paying personal and corporation income taxes on the instalment plan, there has been a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. In 1955-56, however, revenues in the second half of the year exceeded those in the first half by a substantial amount, reflecting the general level of activity in the economy which continued to increase throughout the year. As shown in Table IV, of total revenues of \$4,400 million, \$2,000 million or approximately 45 per cent was received during the first six months and \$2,400 million or 55 per cent in the remainder of the fiscal year.

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS
FOR THE FISCAL YEAR ENDED MARCH 31, 1956



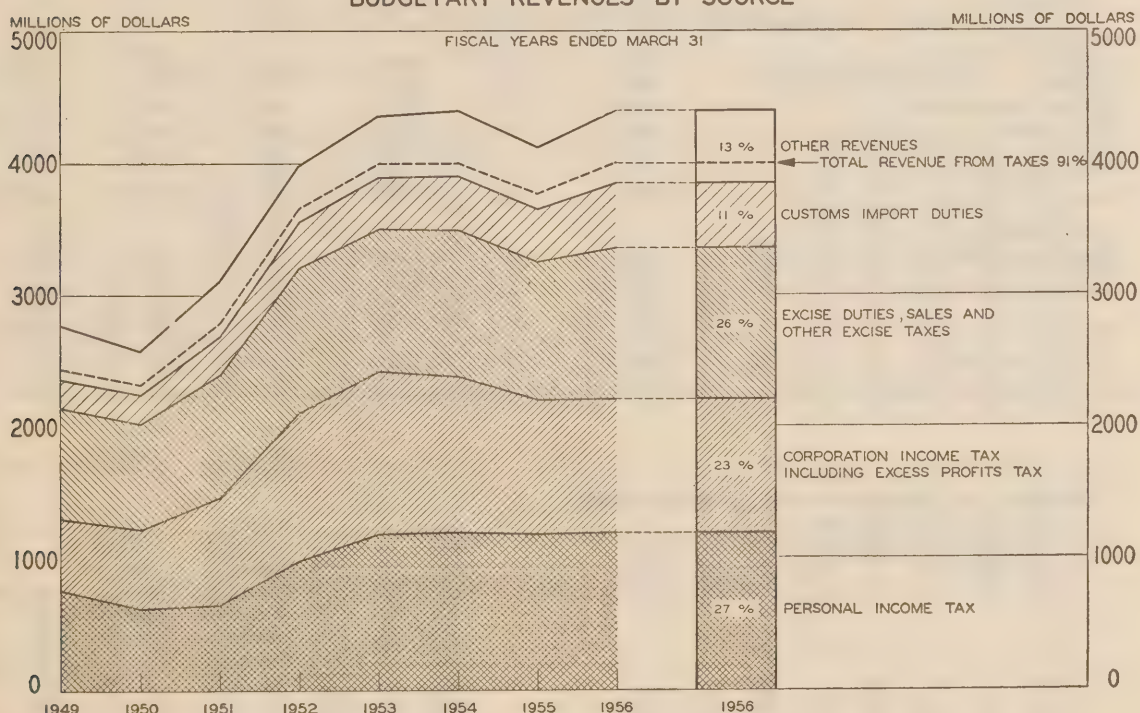
BUDGETARY SURPLUS OR DEFICIT BY MONTHS
FOR THE FISCAL YEAR ENDED MARCH 31, 1956.



For expenditures, where a substantial part of the annual charges are not recorded in the accounts until towards the end of the year, the variation month by month and between the first and second halves of the year is usually more pronounced. The subsidy and tax rental payments to the provinces are made on a quarterly basis, many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or near the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1955-56 these factors again made expenditures in the latter part of the fiscal year disproportionately high. As shown in Table IV, expenditures for 1955-56 were \$4,433 million; of these only \$1,949 million or approximately 44 per cent were made in the first six months and \$2,484 million or 56 per cent in the remainder of the year. Moreover, while \$3,888 million or 88 per cent of the revenues for the year had been collected up to the end of February, only \$3,700 million or 83 per cent of the expenditures had been made by that date, and the cumulative surplus of \$188 million at February 29, 1956, had become a deficit of \$33 million at the year-end.

BUDGETARY REVENUES BY SOURCE



A. REVENUES

Budgetary revenues for the fiscal year 1955-56 were the highest on record, amounting to \$4,400 million. This was \$277 million or 6·7 per cent higher than the total of \$4,123 million for 1954-55 and \$4 million more than the previous record amount of \$4,396 million collected in 1953-54. Of the total for the year, \$3,996 million or 90·8 per cent was derived from taxes and \$404 million or 9·2 per cent from non-tax revenues.

A statement of revenues for 1955-56, classified by major categories, with comparable figures for the previous year, is presented in the following table:

TABLE V
BUDGETARY REVENUES BY MAJOR CLASSIFICATIONS
(In millions of dollars)

Source	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1956		1955		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Tax revenues—						
Income tax—						
Personal*.....	1,185·6	26·9	1,183·4	28·7	2·2	0·2
Corporation*.....	1,027·7	23·4	1,020·6	24·7	7·1	0·7
On dividends, interest, etc. going abroad	66·2	1·5	61·3	1·5	4·9	8·0
Excise taxes—						
Sales*.....	641·5	14·6	572·2	13·9	69·3	12·1
Other.....	260·7	5·9	252·0	6·1	8·7	3·5
Customs import duties.....	481·2	10·9	397·2	9·6	84·0	21·1
Excise duties.....	249·4	5·7	226·4	5·5	23·0	10·1
Succession duties.....	66·6	1·5	44·8	1·1	21·8	48·7
Other taxes.....	16·8	0·4	15·5	0·4	1·3	8·4
	3,996·7	90·8	3,773·4	91·5	222·3	5·9
Non-tax revenues—						
Return on investments.....	149·3	3·4	134·0	3·2	15·3	11·4
Post Office.....	137·4	3·1	131·3	3·2	6·1	4·6
Other non-tax revenues.....	117·6	2·7	84·8	2·1	32·8	38·8
	404·3	9·2	350·1	8·5	54·2	15·5
Total revenues.....	4,400·0	100·0	4,123·5	100·0	276·5	6·7

	1955-56	1954-55
*Excluding tax credited to the old age security fund—		
2% personal income tax.....	102·5	100·9
2% corporation income tax.....	53·3	46·0
2% sales tax.....	160·4	143·1
	316·2	290·0

(1) TAX REVENUES

Tax on personal incomes

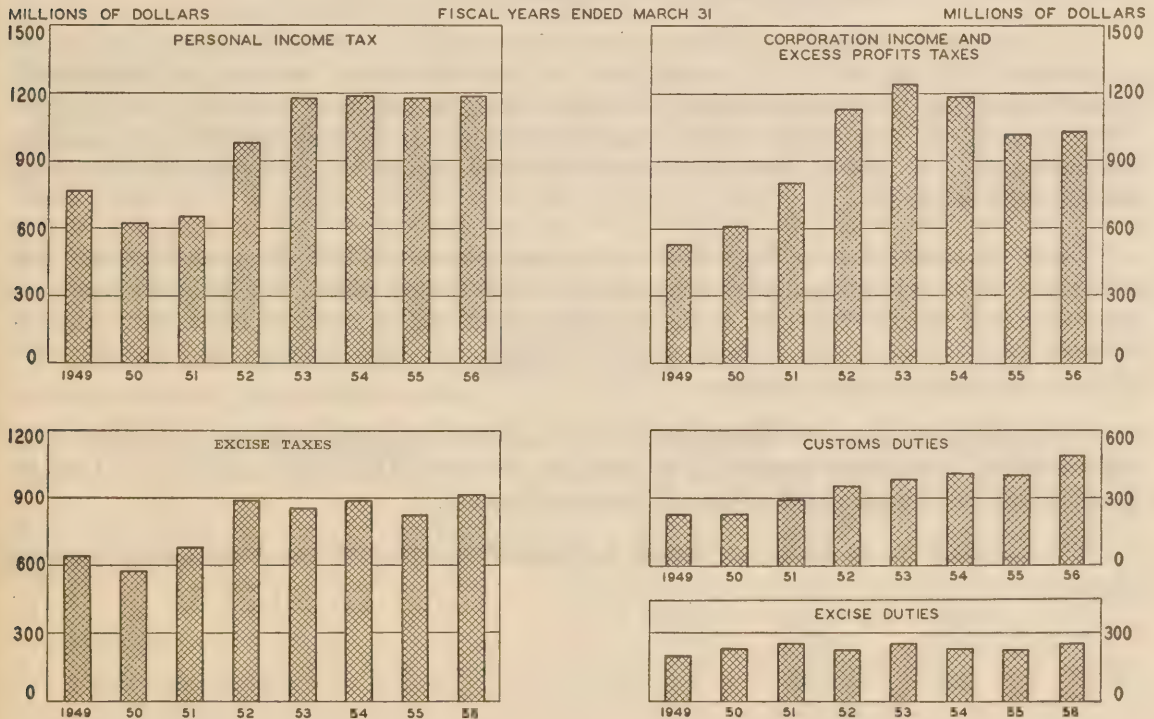
The personal income tax in 1955-56 was again the largest source of government revenue. The yield for the year (excluding the old age security tax) was \$1,186 million, an increase of \$2 million over the previous year, although the rates of tax were reduced with effect from July 1, 1955, by amounts which averaged about 10 per cent. The continuing high level of revenue from lower rates of tax was due to the increase in the total of personal incomes that took place in 1955.

In addition the 2 per cent tax on personal incomes levied under the Old Age Security Act yielded \$103 million during 1955-56, an increase of \$2 million over the \$101 million collected in 1954-55. The maximum tax is \$60 per person. These collections were credited to the old age security fund.

Corporation income tax

Corporation income tax was the second largest class of government revenue in 1955-56. Collections (excluding the old age security tax) amounted to \$1,028 million, an increase of \$7 million or $\frac{3}{4}$ per cent over the previous year's total of \$1,021 million. This increase, which occurred despite the fact that the rate of tax on incomes in excess of \$20,000 was reduced from 47 per cent to 45 per cent commencing January 1, 1955, is due to the increase in corporation profits in 1955.

PRINCIPAL SOURCES OF TAX REVENUES



In addition the 2 per cent tax levied on the income of corporations under the Old Age Security Act yielded \$53 million during 1955-56, an increase of \$7 million over the \$46 million collected in 1954-1955. These collections were credited to the old age security fund.

Taxes on interest, dividends, rents and royalties going abroad

These revenues are derived from taxes withheld on payments of interest, dividends, rents, royalties, etc., made to non-residents. The total of \$66 million in 1955-56 was \$5 million greater than that of the previous year reflecting increased dividend payments from higher corporate profits and larger investment in 1955.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a wide range of manufactured products. Total net collections for the year amounted to \$902 million, an increase over 1954-55 of \$78 million or 9 per cent.

The sales tax, which from the standpoint of revenue is the most important tax levied under the Excise Tax Act, yielded a net revenue of \$641 million in 1955-56 (excluding the 2 per cent old age security sales tax). This was \$69 million or approximately 12 per cent more than the amount of \$572 million received from this source in the previous year. Since there was no substantial change in the general price level during the year this increase in revenue was due to increased production and imports of taxable goods during 1955-56.

Excise taxes other than the general sales tax yielded \$261 million or \$9 million more than in 1954-55. This increase occurred despite the fact that with effect from April 6, 1955, the tax on passenger automobiles was reduced from 15 per cent to 10 per cent and the tax on tires and tubes for automotive vehicles was repealed.

The increase in excise tax collections in 1955-56 over the previous year was due mainly to increases of \$12 million in the revenue from the taxes on tobacco products and of \$3 million in that from taxes on automobiles offset by a reduction of \$8 million in taxes on tires and tubes. The increase in the proceeds of the tax on automobiles reflects the very high level of passenger automobile sales in 1955-56, since the increase occurred despite the fact that the rate of tax was lower by one-third.

Other items showing an increase in excise tax revenue in 1955-56 were television sets, radios and tubes, soft drinks, toilet preparations, jewellery and wines. On the other hand, the taxes on candy and chewing gum and some sundry commodities produced less revenue than in 1954-55. Excise taxes on household electrical appliances, furs, cameras and luggage were repealed following the 1954 budget.

In addition the 2 per cent tax on sales levied under the Old Age Security Act yielded \$160 million during 1955-56, an increase of \$17 million over the \$143 million collected in 1954-55. These collections were credited to the old age security fund.

The details of the excise tax collections for 1955-56 and 1954-55 are shown in the following table:

TABLE VI
(In thousands of dollars)

EXCISE TAX COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1956	1955	Amount	Per cent
Sales tax.....	801,888	715,268	86,620	12.1
Less—Old age security tax transferred to old age security fund.....	—160,378	—143,053	—17,325	—12.1
	641,510	572,215	69,295	12.1
Other excise taxes—				
Automobiles.....	76,194	73,225	2,969	4.1
Beverages (soft drinks).....	8,721	8,180	541	6.6
Candy and chewing gum.....	9,240	9,872	—632	—6.4
Cigarettes, cigars and tobacco.....	126,922	114,508	12,414	10.8
Electrical appliances.....		420	—420	—100.0
Furs.....		57	—57	—100.0
Jewellery, watches, ornaments, etc.....	5,031	4,762	269	5.6
Matches and lighters.....	870	915	—45	—4.9
Television sets, radios, tubes and phonographs.....	22,809	21,492	1,317	6.1
Tires and tubes.....	819	8,621	—7,802	—90.5
Toilet preparations.....	5,560	5,240	320	6.1
Trunks, bags, luggage, etc.....		445	—445	—100.0
Wines.....	2,486	2,354	132	5.6
Sundry commodities.....	2,132	2,328	—196	—8.4
Licences, interest and miscellaneous.....	397	426	—29	—6.8
Less refunds.....	—474	—855	381	44.6
	260,707	251,990	8,717	3.5
Total excise taxes.....	902,217	824,205	78,012	9.5

Customs import duties

Revenue from customs import duties amounted to \$481 million for 1955-56, an increase of \$84 million or 21 per cent over the \$397 million collected in 1954-55. The increase in revenue reflects the increase in the volume and value of imports during the year.

Excise duties

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act.) The revenue from excise duties was \$249 million for the year 1955-56, an increase of \$23 million over the \$226 million collected in 1954-55. Receipts from the taxes on alcoholic beverages, before deducting refunds, amounted to \$142 million, an increase of \$12 million over the previous year. The gross receipts from the taxes on tobacco products were \$110 million, an increase of \$10 million.

The distribution of revenue from excise duties is shown in the following table:

TABLE VII
(In millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1956	1955	Amount	Per cent
Spirits, malt and beer.....	141.9	130.1	11.8	9.1
Cigarettes, cigars and tobacco.....	110.4	100.7	9.7	9.6
Licences.....	*	*		
	252.3	230.8	21.5	9.3
Less refunds.....	—2.9	—4.4	1.5	34.1
Total excise duties.....	249.4	226.4	23.0	10.1

*Less than \$50,000.

Succession duties

Revenue from succession duties amounted to \$67 million in 1955-56, an increase of \$22 million or 49 per cent over the previous year. About half of this increase is attributable to receipts in respect of one unusually large estate.

Other taxes

The principal tax under this heading is that on the premium income of insurance companies which yielded \$16 million in 1955-56 compared with \$15 million in the previous year. Smaller amounts of revenue were also received from the tax on the export of electrical energy from Canada and the tax on the export of furs from the Northwest Territories. The following table shows the amounts collected during the fiscal year and the comparable figures for the previous year:

TABLE VIII
(In millions of dollars)

MISCELLANEOUS TAXES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1956	1955	Amount	Per cent
Tax on insurance premiums.....	15.5	14.5	1.0	6.9
Duty on the export of electric power.....	1.3	1.0	0.3	30.0
Fur export tax.....	*	*		
Total miscellaneous taxes.....	16.8	15.5	1.3	8.4

*Less than \$50,000.

(2) NON-TAX REVENUES

Non-tax revenues for 1955-56 amounted to \$404 million, an increase of \$54 million over the total of \$350 million for the previous fiscal year. It is to be noted that the classification "special receipts and credits" has been eliminated and items which in previous years were shown under this heading have been reclassified and appear under the appropriate heading in the non-tax revenue category. The following table presents a comparative summary of non-tax revenues for the fiscal years 1955-56 and 1954-55:

TABLE IX
(In millions of dollars)

NON-TAX REVENUES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1956	1955	Amount	Per cent
Return on investments.....	149.3	134.0	15.3	11.4
Post Office.....	137.4	131.3	6.1	4.6
Refunds of previous years' expenditure.....	46.7	14.6	32.1	219.9
Proceeds from sales.....	25.9	31.7	-5.8	-18.3
Services and service fees.....	18.9	18.0	0.9	5.0
Privileges, licences and permits.....	17.0	14.1	2.9	20.6
Bullion and coinage.....	3.2	1.8	1.4	77.8
Premium, discount and exchange.....	1.7		1.7	
Miscellaneous.....	4.2	4.6	-0.4	-8.7
Total non-tax revenues.....	404.3	350.1	54.2	15.5

Return on investments

Return on investments yielded \$149 million in 1955-56, an increase of \$15 million over the amount of \$134 million received in the previous fiscal year.

Payments received from Crown corporations amounted to \$85 million in 1955-56, being \$7 million more than the total received during the previous fiscal year. The increase is due mainly to increases of \$8 million in receipts from the Canadian National Railways, \$2 million from Central Mortgage and Housing Corporation, \$2 million from Polymer Corporation Limited and \$4 million from other Crown corporations. These increases are offset in part by decreases of \$3 million in profits received from the Bank of Canada and \$5 million in the surplus earnings of Canadian Arsenals Limited. The increase of \$8 million in the amount received from the Canadian National Railways reflects a dividend of \$11 million paid on the 4 per cent preferred stock of the company held by the Government offset in part by a decrease of \$3 million in interest on loans. The increase of \$4 million in the revenues from other Crown corporations is mainly attributable to a dividend from Eldorado Mining and Refining Limited of \$2½ million and a receipt of \$1 million from the accumulated surplus of Crown Assets Disposal Corporation, no similar revenues were received from these corporations in 1954-55.

Returns on other loans and investments received during the year 1955-56 amounted to \$64 million, an increase of \$8 million over the previous year, due mainly to increases of \$5 million in the earnings of the securities investment account and \$4 million on sinking funds and other investments held for the retirement of unmatured debt.

A comparative summary of the receipts for 1955-56 and the amounts received in the previous year is given in the following table:

TABLE X
(In millions of dollars)

RETURN ON INVESTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Loans to, and investments in, Crown corporations—			
Bank of Canada.....	38.3	41.5	—3.2
Canadian Arsenals Limited.....	1.4	6.2	—4.8
Canadian National Railways.....	11.9	4.1	7.8
Central Mortgage and Housing Corporation.....	18.5	16.2	2.3
National Harbours Board.....	4.0	4.3	—0.3
Polymer Corporation Limited.....	5.0	3.3	1.7
Miscellaneous.....	5.9	2.1	3.8
	85.0	77.7	7.3
Other loans and investments—			
United Kingdom.....	22.5	22.8	—0.3
Other national governments.....	11.0	12.0	—1.0
Provincial governments.....	1.0	1.0	.....
Soldiers and general land settlement loans and Veterans Land Act advances.....	4.9	4.9	.....
Exchange fund account.....	10.8	10.9	—0.1
Securities investment account.....	5.4	0.2	5.2
Sinking fund and other investments held for retirement of un- matured debt.....	6.3	2.7	3.6
Miscellaneous.....	2.4	1.8	0.6
	64.3	56.3	8.0
	149.3	134.0	15.3

Post Office

The net post office receipts credited to budgetary revenue in 1955-56 amounted to \$137 million. This amount represents gross post office receipts of \$158 million less authorized disbursements from revenue of \$21 million for salaries and rent allowances at semi-staff and

revenue offices, commissions at sub offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc. Gross receipts for 1955-56 exceeded those of the previous year by \$6 million and this is the amount of the increase in net post office receipts credited to budgetary revenue since disbursements from revenue remained the same for both years.

As costs of operating the post office during 1955-56 (excluding the \$21 million charged to revenue) totalled \$127 million, net revenue exceeded net costs by \$10 million. However, in making this comparison it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Refunds of previous years' expenditure

Revenue in this category consisted of amounts received during the fiscal year representing refunds of expenditures in previous years. The amount of \$47 million received during 1955-56 was \$32 million more than that received in 1954-55. The increase was mainly due to a repayment of \$30 million received from the Government of the United States of advances by Canada on contracts for the supply of aircraft, engines and equipment. The arrangement is that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States treasury. If these estimated costs are revised or if there are reductions in the contracts, the Government of the United States makes refunds of the overpayments.

Proceeds from sales

Revenue of this class amounted to \$26 million in 1955-56, a decrease of \$6 million from the total received in 1954-55. This amount included \$9 million from Crown Assets Disposal Corporation, which was realized from the disposal of surplus Crown assets (after deduction of certain agency fees and transfers), \$6 million received under agreements of sale of Crown assets, and \$5 million from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime housing properties, including depreciation provisions set aside by the Corporation in previous years on properties that have now been sold.

Services and service fees

Services and service fees yielded \$19 million in 1955-56, an increase of \$1 million over last year's collections. Approximately seventy-five per cent of these fees were collected by three departments—\$5 million by the Department of Trade and Commerce, mainly for services for the inspection, weighing, storage and elevation of grain and for electricity, gas and weights and measures inspection service; \$5 million by the Royal Canadian Mounted Police, mainly for police services to provinces and municipalities; and \$3 million by the Department of Transport, chiefly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports, and government telegraph and telephone services.

Privileges, licences and permits

This class of revenue amounted to \$17 million in 1955-56, an increase of \$3 million over the collections of the previous year. Seven million of this total was collected by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation and miscellaneous rental charges.

Bullion and coinage

Revenue under this heading arose out of the operations of the Royal Canadian Mint and included assaying, refining and handling charges and the net gain on coinage and refining operations. The revenue for 1955-56 amounted to \$3 million, an increase of \$1 million over the previous year.

Premium, discount and exchange

Premium, discount and exchange transactions in 1955-56 resulted in a net credit of \$2 million to revenue compared with a net charge of \$4 million to expenditure in the previous fiscal year.

Miscellaneous non-tax revenue

Miscellaneous revenue for 1955-56 amounted to \$4 million, a decrease of \$½ million from 1955-56.

B. APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the Consolidated Revenue Fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1956. A statement in greater detail, classified by departments, is included at the end of this part.

TABLE XI

SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS
FOR THE FISCAL YEAR ENDED MARCH 31, 1956

(In millions of dollars)

	Appropriations	Utilized	Lapsed
Voted.....	3,129.7	2,993.4	136.3
Statutory.....	1,439.7	1,439.7	.....
Total.....	4,569.4	4,433.1	136.3

In Appropriation Acts Nos. 1, 3, 4 and 5, Statutes of 1955, and Appropriation Act No. 2, Statutes of 1956, amounts aggregating \$3,130 million were granted by parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1956. Disbursements during 1955-56, under the authority of these grants, amounted to \$2,994 million. Consequently \$136 million, or about 4 per cent of the amount provided by the appropriation acts for budgetary expenditures was unspent at the close of the fiscal year and lapsed in accordance with section 35 of the Financial Administration Act.

Budgetary expenditures during 1955-56 under the authority of statutes authorizing payments from the Consolidated Revenue Fund for specific purposes without further appropriations

amounted in the aggregate to \$1,440 million representing approximately 32 per cent of the total of \$4,433 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE XII

SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS

(In millions of dollars)

	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Interest and other public debt charges.....	514.3	502.3	12.0
Family allowances.....	382.5	366.5	16.0
Subsidies and special compensation to provinces.....	350.9	359.0	-8.1
Government contributions with respect to superannuation account....	31.5	37.4	-5.9
Old age assistance, blind persons and disabled persons allowances.....	29.5	24.2	5.3
Canadian Broadcasting Corporation—			
Grant for sound broadcasting and payment of amounts equal to			
taxes collected under the Excise Tax Act in respect of radio			
and television sets and equipment.....	29.3	27.1	2.2
Assistance re storage costs of grain.....	18.9	.....	18.9
	1,356.9	1,316.5	40.4
All other statutory expenditures.....	82.8	91.8	-9.0
Total.....	1,439.7	1,408.3	31.4

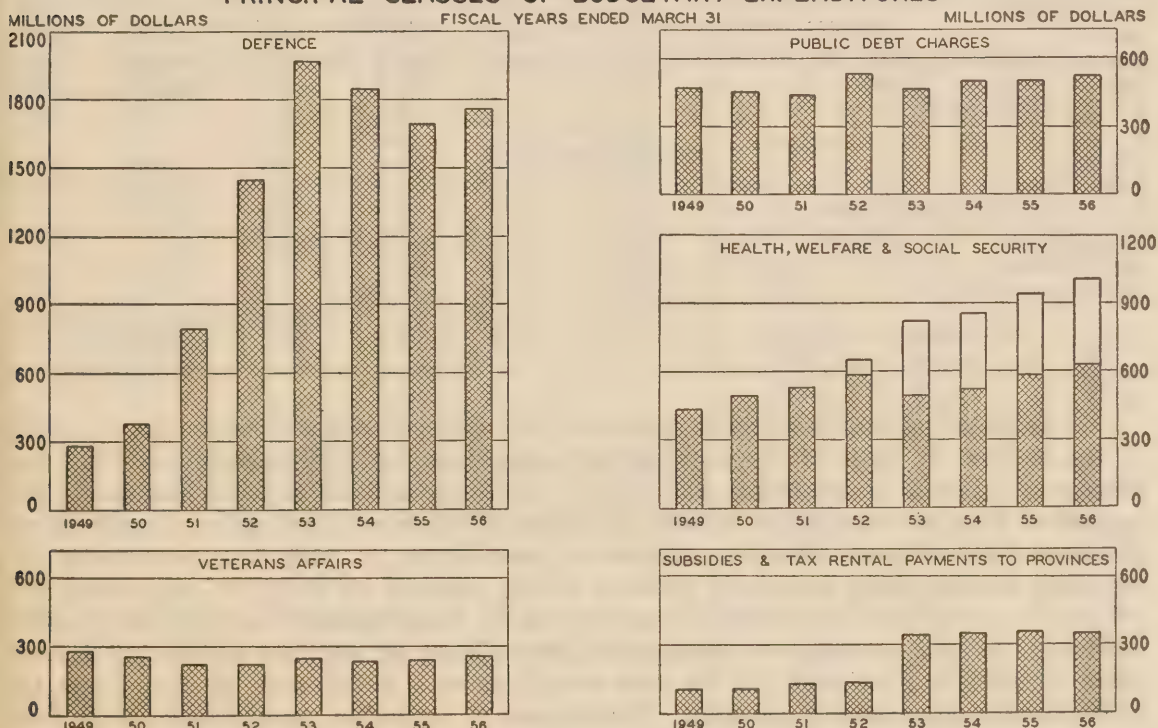
C. EXPENDITURES

Budgetary expenditures in 1955-56 amounted to \$4,433 million, an increase of \$158 million or nearly 4 per cent over the total of \$4,275 million in 1954-55.

Defence expenditures amounted to \$1,769 million or approximately 40 per cent of the aggregate budgetary expenditures of the government for 1955-56. This was \$81 million or about 5 per cent more than the total outlay for defence in the previous year.

Other expenditures amounted to \$2,664 million, \$77 million more than the total of such outlay in 1954-55. There were decreases of \$27 million in the expenditures of the Department of Transport (due mainly to Canadian National Railways operations which in the calendar year 1955 resulted in a surplus of \$11 million, compared with a deficit of \$29 million in 1954), \$8 million in provincial subsidy and tax rental payments, \$6 million in the government's contribution to the superannuation account and \$6 million in expenditures of the Department of Mines and Technical Surveys but these were more than offset by increases in expenditures for other departments and services. The largest increase was in the expenditures of the Department of National Health and Welfare which were \$26 million higher than in 1954-55 due mainly to the increase in the charge in respect of the deficit in the old age security fund. The 1954-55 deficit charged to expenditures in 1955-56 was \$63 million compared with the 1953-54 deficit of \$46 million charged to expenditures in 1954-55. Other increases included \$19 million in expenditures of the Department of Trade and Commerce, reflecting the government's assistance in respect of grain storage costs, \$16 million in family allowance payments, \$12 million in public debt charges and \$11 million in the Department of Public Works expenditures. More detailed explanations of the chief increases and decreases are given in the sections which follow.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES



NOTE: The light areas in the columns in the chart for health, welfare and social security, represent pension payments out of the old age security fund.

A comparative summary of expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

TABLE XIII

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(In millions of dollars)

	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1956		1955		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
National Defence.....	1,750.1	39.5	1,666.0	39.0	84.1	5.0
Defence Production.....	16.1	0.3	18.9	0.4	-2.8	-14.8
Civil defence.....	2.4	0.1	3.1	0.1	-0.7	-22.6
	1,768.6	39.9	1,688.0	39.5	80.6	4.8
Public debt charges—						
Interest on public debt.....	492.6	11.1	477.9	11.2	14.7	3.1
Other debt charges.....	21.7	0.5	24.4	0.6	-2.7	-11.1
	514.3	11.6	502.3	11.8	12.0	2.4
Provincial subsidies and tax rental payments (including transitional grant to Newfoundland).....	350.9	7.9	359.0	8.4	-8.1	-2.3
Family allowances.....	382.5	8.6	366.5	8.6	16.0	4.4
Unemployment Insurance Act—Administra- tion and Government's contribution....	60.5	1.4	59.9	1.4	0.6	1.0
Government contributions with respect to the superannuation account.....	31.5	0.7	37.4	0.9	-5.9	-15.8
Agriculture.....	88.2	2.0	81.8	1.9	6.4	7.8
Atomic Energy.....	19.0	0.4	15.0	0.3	4.0	26.7
Canadian Broadcasting Corporation.....	31.2	0.7	29.2	0.7	2.0	6.8
Citizenship and Immigration.....	32.3	0.7	28.0	0.7	4.3	15.4
External Affairs.....	44.9	1.0	43.8	1.0	1.1	2.5
Finance.....	34.5	0.8	35.3	0.8	-0.8	-2.3
Mines and Technical Surveys.....	38.2	0.9	43.7	1.0	-5.5	-12.6
National Health and Welfare.....	153.0	3.4	127.1	2.9	25.9	20.3
National Research Council.....	16.1	0.4	15.7	0.4	0.4	2.5
National Revenue.....	56.1	1.3	55.0	1.3	1.1	2.0
Northern Affairs and National Resources... Post Office.....	24.6	0.6	20.2	0.5	4.4	21.8
Public Works.....	127.4	2.9	123.6	2.9	3.8	3.1
Royal Canadian Mounted Police.....	142.1	3.2	130.8	3.1	11.3	8.6
Trade and Commerce.....	36.6	0.8	35.5	0.8	1.1	3.1
Transport.....	36.5	0.8	17.5	0.4	19.0	109.1
Veterans Affairs.....	132.0	3.0	159.2	3.7	-27.2	-17.1
Other departments.....	248.5	5.6	240.1	5.6	8.4	3.5
	63.6	1.4	60.7	1.4	2.9	4.8
Grand total.....	4,433.1	100.0	4,275.3	100.0	157.8	3.7

As statements of accountability to parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. Following this part a summarized statement of expenditures by standard objects and departments for 1955-56 is included. In the table which follows a classification of expenditures by major function or purposes is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

TABLE XIV
BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION
(In millions of dollars)

	1951-52		1952-53		1953-54		1954-55		1955-56	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Public debt charges.....	531.0	14	464.9	11	495.7	11	502.3	12	514.3	12
Subsidies and tax rental payments to provinces.....	127.2	3	338.7	8	341.0	8	359.0	8	350.9	8
Defence.....	1,446.5	39	1,973.0	45	1,857.8	43	1,687.9	39	1,768.6	40
Veterans affairs.....	216.1	6	241.4	6	238.7	5	240.1	6	248.5	5
Health, welfare and social security*...	582.2	16	489.7	11	513.3	12	584.0	14	630.1	14
Resources and industrial development...	173.1	5	215.7	5	222.3	5	207.0	5	245.4	5
Transportation and communication...	243.4	6	257.6	6	305.7	7	362.3	8	340.7	8
General government.....	303.9	8	246.8	6	292.8	7	302.0	7	296.5	7
Other expenditure.....	109.5	3	109.5	2	83.2	2	30.7	1	38.1	1
	3,732.9	100	4,337.3	100	4,350.5	100	4,275.3	100	4,433.1	100

* Including the federal share of old age pensions and old age assistance and the deficit in the old age security fund of \$49.7 million in 1951-52, the 1953-54 deficit of \$45.8 million in the old age security fund charged in 1954-55 and the 1954-55 deficit of \$63.3 million in the old age security fund charged in 1955-56. Pension payments out of the old age security fund are not included.

Defence expenditure

Defence expenditure consisting of the expenditures of the Departments of National Defence and Defence Production and the government's outlay for the civil defence programme were again the largest category of budgetary expenditure. The total of \$1,769 million for 1955-56 was 40 per cent of the aggregate budgetary expenditure of the government. This was an increase of \$81 million or 5 per cent over the 1954-55 total of \$1,688 million when defence expenditures were also 40 per cent of the aggregate budgetary expenditure.

Expenditures of the Department of National Defence were \$1,750 million, an increase of \$84 million over the previous year and those of the Department of Defence Production were \$16 million, a decrease of \$3 million, while outlays in connection with the civil defence programme were \$2 million, a decrease of \$1 million from the 1954-55 total.

A comparative summary of defence expenditure for 1955-56 and 1954-55 is shown in the following table:

TABLE XV
(In millions of dollars)

DEFENCE EXPENDITURE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Department of National Defence—			
Army services.....	406.9	378.7	28.2
Naval services.....	339.2	279.2	60.0
Air services.....	705.1	641.4	63.7
	1,451.2	1,299.3	151.9
Defence research and development.....	64.3	49.9	14.4
Mutual aid to NATO countries including contributions towards military costs of NATO.....	175.0	260.0	—85.0
Government's contribution to the permanent services pension account.....	40.1	36.7	3.4
Administration and general.....	19.5	20.1	—0.6
	1,750.1	1,666.0	84.1
Department of Defence Production—			
Capital assistance.....	6.5	9.7	—3.2
Administration and general.....	9.6	9.2	0.4
	16.1	18.9	—2.8
Civil defence programme.....	2.4	3.1	—0.7
	1,768.6	1,688.0	80.6

Expenditures for army, naval and air services amounted in the aggregate to \$1,451 million, \$152 million more than the 1954-55 total of \$1,299 million. Outlay for army services was \$28 million more than in the previous year, that for naval services \$60 million more and that for air services \$64 million more. The following table gives a summary of the expenditures for the three services by major classifications for the last two fiscal years:

TABLE XVI
(In millions of dollars)

ARMY, NAVAL AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS	Army Services		Naval Services		Air Services	
	1956	1955	1956	1955	1956	1955
Pay and allowances including civilian allowances, civil salaries and wages.....	209.3	207.3	90.4	82.4	188.3	171.3
Materials and supplies.....	38.9	74.9	29.8	42.0	68.3	74.3
Acquisition and construction of buildings and works, including land.....	74.8	44.3	11.5	14.7	73.2	61.7
Repairs and upkeep of buildings and works.	10.4	10.3	3.9	4.1	10.8	8.9
Major procurement of equipment.....	65.4	54.6	166.9	128.4	283.9	348.2
Repairs and upkeep of equipment.....	10.8	12.6	21.2	15.6	111.0	101.1
Other defence expenditures.....	51.9	50.5	17.1	17.0	62.8	49.2
	461.5	454.5	340.8	304.2	798.3	814.7
Less: Payments from special accounts and charges to Mutual Aid.....	-54.6	-75.8	-1.6	-25.0	-93.2	-173.3
	406.9	378.7	339.2	279.2	705.1	641.4

Expenditures for defence research and development were \$64 million, an increase of \$14 million over the cost of the 1954-55 programme.

Expenditures of \$175 million under the mutual aid programme and contributions to the military costs of NATO were \$85 million less than the total of \$260 million in the previous fiscal year. Under the provisions of section 3 of the Defence Appropriation Act, defence equipment and supplies may be transferred from Canadian stocks to other parties to the North Atlantic Treaty. The estimated replacement value of such equipment and supplies acquired by the Canadian services prior to March 31, 1950 and transferred to NATO countries was charged to this appropriation and credited to a special national defence equipment account. These credits may be used subsequently to purchase equipment and supplies for the army, naval or air services of the Canadian forces. In accordance with Vote 236 of Appropriation Act, No. 5, 1955, the estimated replacement value of equipment and supplies acquired by the Canadian forces since March 31, 1950 and transferred as mutual aid was credited to the appropriate service allotment instead of being credited to the special national defence equipment account. The expenditures of \$175 million for 1955-56 include \$59 million for transfer of equipment and supplies acquired prior to March 31, 1950 and credited to the special national defence equipment account, \$105 million for acquiring and supplying military equipment for, and in the training of aircrews, from countries which are parties to the North Atlantic Treaty, and \$11 million on account of Canada's share of the NATO military budgets and infrastructure costs. The percentage share of these costs borne by each nation is established in the North Atlantic Council and is subject to ratification by the respective member governments. The comparable amounts for 1954-55 were \$42 million, \$206 million and \$12 million respectively.

The government's contribution to the permanent services pension account for 1955-56 of an amount equal to $1\frac{2}{3}$ times the contributions by permanent services personnel was \$40 million, consisting of \$36 million relating to current contributions and \$4 million to contributions for arrears. This is \$3 million more than the 1954-55 contribution of \$37 million, of which \$34 million related to current contributions and \$3 million to contributions for arrears.

The Department of Defence Production expenditures of \$16 million reflect a reduction of \$3 million in the outlay for capital assistance given to private contractors, Crown plants operated

on a management fee basis and Crown corporations undertaking contracts essential to the defence programme. For 1955-56 this capital assistance was \$7 million compared with \$10 million for 1954-55.

Civil defence expenditures amounted to \$2 million for the fiscal year 1955-56 compared with \$3 million in the previous fiscal year.

In addition to these budgetary expenditures for defence there are certain other cash outlays which must be considered in assessing the full effect of the defence programme on the economy of Canada.

The Department of Defence Production makes cash disbursements, for the procurement of materials for use in the manufacture of defence equipment, which are not recorded as budgetary expenditures. For purposes of accounting and control these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of these transactions during 1955-56 the fund was reduced by \$14 million leaving a balance in the account of \$58 million at March 31, 1956.

The national defence equipment account, to which was credited the estimated replacement values of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950 and subsequently transferred to NATO countries and to which is charged the cost of replacement equipment, also involves cash outlays which are not reflected as budgetary expenditures. Credits to the account during 1955-56 were \$59 million while disbursements were \$51 million, compared with \$42 million and \$74 million respectively in 1954-55. The balance available at March 31, 1956 for disbursements in subsequent years was \$282 million compared with \$274 million at March 31, 1955.

Under section 11 of the National Defence Act there is provision for the sale of materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for procurement of materiel. Credits to the account during 1955-56 of \$3 million were offset by disbursements of a like amount. The balance available at March 31, 1956 was less than \$100,000.

The following table summarizes the cash disbursements for defence for the last two fiscal years:

TABLE XVII
(In millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Budgetary expenditure—			
Department of National Defence.....	1,750.1	1,666.0	84.1
Department of Defence Production.....	16.1	18.9	—2.8
Civil defence programme.....	2.4	3.1	—0.7
	1,768.6	1,688.0	80.6
Less: value of military equipment and supplies transferred from existing Canadian stocks to NATO countries (included in budgetary expenditures).....	—59.3	—42.5	—16.8
	1,709.3	1,645.5	63.8
Disbursement from—			
National defence equipment account ⁽¹⁾	51.3	74.3	—23.0
Replacement of materiel account—sec. 11, National Defence Act (net).....	—0.1	16.2	—16.3
Defence production revolving fund (net).....	—14.3	—7.4	—6.9
	36.9	83.1	—46.2
Net cash outlay for defence.....	1,746.2	1,728.6	17.6

⁽¹⁾ Gross disbursements less refunds of expenditures charged to account in previous years.

Public debt charges

Public debt charges, which consist of interest on the public debt, the annual charges for amortizing bond discounts and commissions, the cost of issuing new loans and other charges incurred in servicing the public debt, amounted to \$514 million in 1955-56 and represented 12 per cent of the aggregate budgetary expenditures for the year. This compares with a total of \$502 million or 12 per cent of all expenditures in 1954-55. In 1955-56 public debt charges were again the second largest category of budgetary expenditures.

Interest on public debt amounted to \$493 million, \$15 million more than the 1954-55 total of \$478 million. Interest on unmatured debt increased by \$6 million, from \$406 million in 1954-55 to \$412 million in 1955-56; the increase is attributable in part to interest accrued on Canada Savings Bonds series 10 which was issued in November, 1955, and in part to an increase in the amount of treasury bills outstanding and to higher rates of interest. At March 31, 1956, treasury bills outstanding amounted to \$1,600 million compared with \$890 million at March 31, 1955. The average interest rate on the government's unmatured debt rose from 2.74 per cent at March 31, 1955, to 2.85 per cent at March 31, 1956. Interest on annuity, insurance and pension accounts amounted to \$78 million for the fiscal year. The increase of \$9 million over the total of \$69 million for 1954-55 is due to increases of \$3 million in respect of the super-annuation account, \$3 million in respect of the permanent services pension account and \$3 million on the government annuities account. Interest on deposit and trust accounts totalled \$3 million, unchanged from the previous year.

Other public debt charges, including the cost of issuing new loans, the annual amortization of bond discounts, premiums and commissions, commission for the payment of coupon and fully registered interest, fees for the services of fiscal agents and registrars and other costs incurred in servicing the public debt amounted to \$21 million in 1955-56 compared with the total of \$24 million for 1954-55. The decrease of \$3 million is attributable mainly to a decrease in the annual amortization of bond discounts and commissions.

The table which follows gives a comparative summary of public debt charges for 1955-56 and 1954-55. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE XVIII
(In millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Interest on public debt—			
Unmatured debt and treasury bills—			
Payable in Canada.....	400.5	394.3	6.2
Payable in London.....	1.5	1.5	.....
Payable in New York.....	9.8	9.9	—0.1
	411.8	405.7	6.1
Deposit and trust accounts.....	3.1	3.0	0.1
Annuity, insurance, and pension accounts.....	77.7	69.2	8.5
	80.8	72.2	8.6
Total interest on public debt.....	492.6	477.9	14.7
Annual amortization of bond discounts and commissions.....	19.9	22.4	—2.5
Servicing of public debt.....	0.6	0.8	—0.2
Cost of issuing new loans.....	1.2	1.2	.....
Total public debt charges.....	514.3	502.3	12.0

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1955-56 this income was \$149 million as shown in Table V. This sum deducted from the gross total of \$493 million for interest shown in the preceding table leaves a net amount of \$344 million, the same as for the previous year. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.04 per cent in 1955-56 compared with 3.05 per cent in 1954-55. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.28 per cent compared with 1.41 per cent in 1954-55.

Subsidies and tax rental payments to provinces

Payments to the provinces during 1955-56 for statutory subsidies, rentals under the tax rental agreements, the transitional grant to Newfoundland and the transfer of a portion of income tax receipts from certain public utility companies were \$351 million compared with \$359 million in 1954-55.

A comparative summary of the payments for the two years is given in the following table:

TABLE XIX
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (-)
	1956	1955	
Rentals under tax rental agreements, c. 49, Statutes of 1952.....	319.6	327.4	-7.8
Statutory subsidies.....	20.3	20.4	-0.1
Transitional grant to Newfoundland.....	3.1	3.9	-0.8
Transfer of certain public utility tax receipts, Sec. 6, c. 49, Statutes of 1952.....	7.9	7.3	0.6
	350.9	359.0	-8.1

Payments under the tax rental agreements in 1955-56 were \$8 million less than in the previous year reflecting a decrease in gross national product per capita in 1954.

Statutory subsidies at \$20 million in 1955-56 were unchanged from the previous year.

The amount of public utility tax receipts transferred to the provinces in 1955-56 was \$1 million more than in the previous year. Section 6 of the Tax Rental Agreements Act, 1952 authorizes the payment to the provinces, whether participating in the agreements or not, of a portion of the income tax collected from corporations whose main business is the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam.

A summary of payments, by provinces, during 1955-56 is given in the following table:

TABLE XX
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31, 1956				
	Statutory subsidies	Payments under tax rental agreements	Transfer of certain public utility tax receipts	Transitional grant	Total
Newfoundland.....	1.6	12.5	0.2	3.1	17.4
Nova Scotia.....	2.1	19.8	0.4		22.3
Prince Edward Island.....	0.6	3.7	0.1		4.4
New Brunswick.....	1.7	16.6	0.2		18.5
Quebec.....	3.3		1.0		4.3
Ontario.....	3.6	138.3	1.6		143.5
Manitoba.....	1.8	25.7	0.1		27.6
Saskatchewan.....	2.1	26.0	(1)		28.1
Alberta.....	2.2	31.6	1.9		35.7
British Columbia.....	1.3	45.4	2.4		49.1
	20.3	319.6	7.9	3.1	350.9

(1) Less than \$50,000.

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. (However, commencing in 1956-57, immigrants will receive family assistance during this first year from appropriations of the Department of Citizenship and Immigration.) The monthly allowance is \$5 if the child is under 6 years; \$6 in the age group 6 to 9; \$7 in the age group 10 to 12; and \$8 in the age group 13 to 15.

Payments for family allowances were \$383 million for 1955-56 representing 8½ per cent of total expenditures for the fiscal year. The increase of \$16 million over the corresponding 1954-55 outlay reflects the increase in the number of children in the eligible age groups.

The following table presents a comparative summary of payments by provinces:

TABLE XXI
(In millions of dollars)

FAMILY ALLOWANCES PAYMENTS By PROVINCES	Fiscal Year Ended March 31		Increase
	1956	1955	
Newfoundland.....	12.4	12.0	0.4
Nova Scotia.....	17.6	17.1	0.5
Prince Edward Island.....	2.6	2.6	
New Brunswick.....	15.4	15.1	0.3
Quebec.....	120.4	116.1	4.3
Ontario.....	116.6	110.5	6.1
Manitoba.....	19.4	18.7	0.7
Saskatchewan.....	21.4	20.9	0.5
Alberta.....	26.8	25.4	1.4
British Columbia.....	29.1	27.4	1.7
Northwest and Yukon Territories.....	0.8	0.7	0.1
	382.5	366.5	16.0

The number of families, and the number of children in receipt of family allowance payments in the month of March, and the total payments in each of the fiscal years 1946-47 to 1955-56 inclusive, are shown in the following table:

TABLE XXII
FAMILY ALLOWANCES

FISCAL YEAR	Number of families, March (In thousands)	Number of children, March (In thousands)	Payments (In millions of dollars)
1946-47.....	1,588	3,633	245.1
1947-48.....	1,670	3,756	263.2
1948-49.....	1,729	3,889	270.9
1949-50.....	1,852	4,202	297.5
1950-51.....	1,910	4,367	309.5
1951-52.....	1,967	4,530	320.5
1952-53.....	2,041	4,729	334.2
1953-54.....	2,117	4,942	350.1
1954-55.....	2,195	5,169	366.5
1955-56.....	2,264	5,377	382.5

Unemployment Insurance Act administration and government's contribution

Expenditures in 1955-56 relating to the Unemployment Insurance Act (excluding the government's payment as an employer) were \$61 million compared with \$60 million spent in 1954-55.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures but are paid from the unemployment insurance fund. This fund is financed by contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of combined employer-employee contributions.

The government's contribution to the fund for 1955-56 was \$34 million and administration costs were \$27 million; the corresponding figures for 1954-55 were \$32 million and \$28 million.

Government contribution with respect to the superannuation account

The government's contribution to the superannuation account is an amount equal to the estimated payments by individuals in the previous fiscal year for both current and prior service, and transfers from the retirement fund. For 1955-56 the contribution was \$31 million compared with \$37 million in 1954-55.

Agriculture

Expenditures of the Department of Agriculture were \$88 million for 1955-56 compared with \$82 million spent in 1954-55.

The net increase of \$6 million was due chiefly to the deficit of \$8 million in the prairie farm emergency fund (for which there was no corresponding charge in 1954-55) and to increases of \$3 million in the operating losses of the agricultural prices support board, \$1 million in the costs of experimental farm services and \$1 million in payment of premiums on hog carcasses, offset by decreases of \$3 million in freight assistance on western feed grains, \$3 million in outlay for marketing services and \$1 million in the costs of rehabilitation and reclamation projects.

The expenditure of \$8 million to cover the deficit in the prairie farm emergency fund is the first charged to budgetary expenditures for this purpose since the fiscal year 1950-51 when \$4 million was required. The decrease in expenditures for marketing services was due mainly

to a reduction in the payments under the Agricultural Products Co-operative Marketing Act, c.5, R.S. 1952, the purpose of which is to assist and encourage the co-operative marketing of agricultural products by primary producers.

A comparative summary of expenditures for 1955-56 and expenditures for 1954-55 is presented in the following table:

TABLE XXIII
(In millions of dollars)

AGRICULTURE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Experimental farms service.....	10.6	9.6	1.0
Freight assistance on western feed grains.....	16.0	19.0	-3.0
Marketing service.....	6.8	9.3	-2.5
Operating losses of the agricultural prices support board.....	5.8	3.1	2.7
Prairie farm emergency fund—deficit.....	8.4	.....	8.4
Premiums on hog carcasses including administrative costs.....	5.9	5.1	0.8
Production service.....	10.3	10.0	0.3
Rehabilitation and reclamation projects.....	11.9	12.7	-0.8
Science service.....	9.4	9.3	0.1
Administration and general.....	3.1	3.7	-0.6
	88.2	81.8	6.4

Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited were \$19 million for 1955-56 compared with \$15 million in 1954-55, an increase of \$4 million.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy amounted to \$0.3 million, the same as for 1954-55.

Payments to Atomic Energy of Canada Limited for its research programme were \$19 million compared with \$15 million in 1954-55. Of the total, \$11 million was for current operations and maintenance and \$8 million for the construction and acquisition of buildings, land, works and equipment.

In addition, advances to Atomic Energy of Canada Limited to be covered by obligations or shares of the company amounted to \$12 million, of which \$2 million was for working capital and \$10 million for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division at Ottawa. This brought the total of loans to, and investments in, the company (including advances to be covered by shares or obligations of the company) to \$44 million at the year-end.

Canadian Broadcasting Corporation

The Government of Canada paid the Canadian Broadcasting Corporation \$31 million in 1955-56 compared with \$29 million in 1954-55. Payments to the corporation of an amount equivalent to the collections of the 15 per cent special tax imposed on radio and television sets and tubes amounted to \$23 million in 1955-56, \$2 million more than the corresponding payments in 1954-55. For the fiscal year under review \$18 million was in respect of television and \$5 million in respect of radio. In 1954-55 payments were \$17 million for television and \$4 million for radio.

A comparative summary of the payments for 1955-56 and 1954-55 is shown in the following table:

TABLE XXIV
(In millions of dollars)

PAYMENTS TO CANADIAN BROADCASTING CORPORATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Sound broadcasting service.....	6.3	6.3	.....
International shortwave broadcasting service.....	1.8	2.1	—0.3
Payments to the corporation of amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and tubes	23.1	20.8	2.3
	31.2	29.2	2.0

In addition to these expenditures, loans of \$8 million were made in 1955-56 to cover the cost of television installations and to support the development of the service. This brought the total loans to the corporation to \$27 million at March 31, 1956. Interest at various rates was paid semi-annually and is included in non-tax revenues under "Return on investments".

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration amounted to \$32 million in 1955-56 compared with \$28 million in 1954-55. The increase of \$4 million is due to an increase of \$3 million in the expenditures of the Indian affairs branch of the department reflecting for the most part increased outlay for education, and an increase of \$1 million in the payment to the national gallery purchase account, a special account in the Consolidated Revenue Fund, for a special purchase of paintings from the Liechtenstein collection. This account which was established by the National Gallery Act, c. 186, R.S. 1952, provides that any money appropriated by parliament in any fiscal year for the purpose of acquiring works of art is to be credited to the account; from it expenditures may be made during and subsequent to the fiscal year for the acquisition of works of art. The balance in the account at March 31, 1956, was \$95,000.

The following table presents a comparative summary of expenditures for 1955-56 and for 1954-55:

TABLE XXV
(In millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Indian affairs.....	21.5	18.0	3.5
Citizenship and citizenship registration.....	1.0	0.9	0.1
Immigration.....	8.0	8.3	—0.3
National gallery purchase account.....	1.0	0.1	0.9
Administration and general.....	0.8	0.7	0.1
	32.3	28.0	4.3

External Affairs

Expenditures of the Department of External Affairs were \$45 million, an increase of \$1 million over the 1954-55 expenditures. Increases of \$1 million in the cost of representation abroad which includes construction, acquisition or improvement of buildings, works and land and \$1 million in the grant to the Colombo plan fund were partly offset by a decrease of \$1 million in Canada's contributions to international organizations.

The following table presents a comparative summary of expenditures for the current and previous fiscal years.

TABLE XXVI
(In millions of dollars)

EXTERNAL AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (-)
	1956	1955	
Assistance to other countries.....	0.1	0.5	-0.4
Canada's assessment for membership in international or commonwealth organizations.....	3.1	3.1	.....
Contributions to international organizations.....	2.5	3.3	-0.8
Grant to Colombo plan fund.....	26.4	25.4	1.0
Representation abroad.....	8.2	7.1	1.1
Administration and general.....	4.6	4.4	0.2
	44.9	43.8	1.1

Finance

The major items of expenditure for the Department of Finance have been dealt with in previous paragraphs under the headings "Public debt charges", "Subsidies and tax rental payments to provinces" and "Government contribution with respect to the superannuation account".

Other expenditures of the department amounted to \$35 million, a decrease of \$1 million from the 1954-55 total.

The following table shows a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXVII
(In millions of dollars)

FINANCE	Fiscal Year Ended March 31		Increase or Decrease (-)
	1956	1955	
Office of the Comptroller of the Treasury—Administration expenses...	14.9	14.9	.....
Grants to universities.....	5.5	5.4	0.1
Grants to municipalities in lieu of taxes on federal property.....	7.0	3.0	4.0
Government contribution as an employer to the unemployment insurance fund.....	0.9	1.0	-0.1
Implementation of guarantees—Ming Sung Industrial Co., Ltd.....	.....	1.5	-1.5
Premium, discount and exchange.....	.....	3.8	-3.8
Administration and general.....	6.2	5.7	0.5
	34.5	35.3	-0.8

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys were \$38 million for 1955-56, a decrease of \$6 million from the expenditures of \$44 million in 1954-55. Decreases of \$6 million in emergency gold mining assistance payments and \$1 million in expenses in connection with the movement of coal under the Dominion Coal Board were partially offset by an increase of \$1 million in the costs of surveys and mapping services.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXVIII
(In millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Emergency gold mining assistance.....	9.3	15.5	—6.2
Dominion Coal Board.....	11.3	11.8	—0.5
Surveys and mapping including aerial photography.....	10.7	9.7	1.0
Mines branch.....	3.0	3.0	.....
Geological survey of Canada.....	2.4	2.2	0.2
Administration and general.....	1.5	1.5	.....
	38.2	43.7	—5.5

National Health and Welfare

Family allowance payments which were \$383 million for 1955-56 constitute the main item of expenditure for the Department of National Health and Welfare and have been dealt with under a separate heading in preceding paragraphs. Civil defence expenditures, which amounted to \$2 million, are dealt with under the heading "Defence expenditures".

Other expenditures of the department in 1955-56 amounted to \$153 million, an increase of \$26 million compared with expenditures of \$127 million in 1954-55. The following table presents a comparative summary of these expenditures for 1955-56 and 1954-55:

TABLE XXIX
(In millions of dollars)

NATIONAL HEALTH AND WELFARE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Blind persons allowances.....	2.9	2.9	.....
Disabled persons allowances.....	5.7	0.4	5.3
General health grants to provinces.....	33.5	31.6	1.9
Indians and Eskimos health services.....	16.7	15.5	1.2
Old age assistance.....	20.9	20.9	.....
Other health services.....	6.0	5.8	0.2
Reduction in the amount owing by the old age security fund.....	63.3	45.8	17.5
Administration and general.....	4.0	4.2	—0.2
	153.0	127.1	25.9

Indians and Eskimos health services expenditures were \$17 million in 1955-56 compared with \$16 million in the previous year. Other health services costs in the amount of \$6 million were approximately the same for both years.

Under the authority of Vote 689 of Appropriation Act No. 5, 1955, the 1954-55 deficit of \$63 million in the old age security fund was charged to budgetary expenditures in 1955-56. Under the same authority, the 1953-54 deficit of \$46 million was charged to budgetary expenditures in 1954-55.

Under the Blind Persons Act, the federal government reimburses the provinces for allowances to blind persons in need over the age of 21 years by paying 75 per cent of the total payments, and under the Disabled Persons Act, effective January 1, 1955, by paying 50 per cent of not more than \$40 per month for allowances to disabled persons in need over the age of 18 years. Similarly, under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$40 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of \$40 per month from the federal government out of the old age security fund.)

Payments in 1955-56 of \$3 million for allowances to blind persons and \$21 million in respect of old age assistance were unchanged in total from the previous year. Payments in 1955-56 of \$6 million for allowances to disabled persons were \$5 million more than the 1954-55 amount due to the fact that the 1955-56 total represents a full year's payments whereas the Act was in operation for only three months in 1954-55.

General health grants to assist the provinces in hospital construction, general health services and the control of disease were \$34 million in 1955-56, an increase of \$2 million over the outlay in 1954-55.

The following table presents a summary of these payments by provinces for 1955-56:

TABLE XXX
(In millions of dollars)

GENERAL HEALTH GRANTS AND FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES AND BLIND PERSONS ALLOWANCES	Fiscal Year Ended March 31, 1956			
	General health grants	Old age assistance	Disabled persons allowances	Blind persons allowances
Newfoundland.....	1.0	0.9	0.1	0.1
Nova Scotia.....	1.6	1.0	0.2	0.3
Prince Edward Island.....	0.4	0.1	0.1	*
New Brunswick.....	1.3	1.3	0.2	0.3
Quebec.....	10.1	7.4	2.6	1.0
Ontario.....	9.2	4.9	1.7	0.6
Manitoba.....	2.2	1.1	0.2	0.1
Saskatchewan.....	2.8	1.2	0.2	0.1
Alberta.....	2.5	1.2	0.3	0.2
British Columbia.....	2.4	1.8	0.1	0.2
Northwest and Yukon Territories.....	*	*	.....	*
	33.5	20.9	5.7	2.9

* Less than \$50,000.

National Research Council

Expenditures of the National Research Council were \$16 million for 1955-56, slightly higher than the expenditures for 1954-55. Salaries and other expenses amounting to \$14 million and the costs of construction or acquisition of buildings, works, land and new equipment totalling \$2 million were approximately the same as the corresponding outlay in 1954-55.

National Revenue

Expenditures for the Department of National Revenue amounted to \$56 million for 1955-56 compared with \$55 million in 1954-55, an increase of \$1 million mainly due to increased staff costs of the customs and excise division. The following table presents a comparative summary of expenditures for the two years:

TABLE XXXI
(In millions of dollars)

NATIONAL REVENUE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Customs and excise division.....	30.0	29.3	0.7
Taxation division.....	26.0	25.6	0.4
Income tax appeal board.....	0.1	0.1	.....
	56.1	55.0	1.1

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in 1955-56 were \$25 million, compared with expenditures of \$20 million in 1954-55.

Of this increase of \$5 million, \$2 million is attributable to expenditures by the national parks branch for construction or acquisition of buildings, works, land and new equipment and \$3 million to those of the northern administration and lands branch reflecting increased outlays of \$2 million for the construction or acquisition of buildings, works, land and new equipment and \$1 million for operation and maintenance.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXII
(In millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
National parks branch.....	10.3	8.4	1.9
Engineering and water resources branch.....	2.1	1.6	0.5
Northern administration and lands branch.....	6.6	4.1	2.5
Forestry branch.....	3.6	4.1	—0.5
Canadian government travel bureau.....	1.5	1.5	.....
Administration and general.....	0.5	0.5	.....
	24.6	20.2	4.4

Post Office

Gross expenditures of the Post Office Department for 1955-56, including payments from revenue, amounted to \$148 million, an increase of \$4 million over the total of \$144 million in 1954-55.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions at sub-offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of \$148 million, amounted to \$21 million in 1955-56, only slightly higher than in the previous year.

Disbursements charged as budgetary expenditures amounted to \$127 million, compared with \$124 million in 1954-55.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXIII
(In millions of dollars)

POST OFFICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services and supplies and equipment and other items for revenue post offices.....	77.2	74.0	3.2
Transportation—movement of mail by land, air and water.....	46.5	45.8	0.7
Financial services.....	2.3	2.5	—0.2
Administration and general.....	1.4	1.3	0.1
	127.4	123.6	3.8
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	20.9	20.4	0.5
	148.3	144.0	4.3

Public Works

Expenditures of the Department of Public Works for 1955-56 amounted to \$142 million compared with \$131 million for 1954-55. This increase of \$11 million was attributable mainly to increases of \$7 million in the expenditures of the building construction branch, \$3 million in expenditures of the property and building management branch and \$1 million each in those of the trans-Canada highway division and the development engineering branch, offset by decreases totalling \$1 million in the expenditures for other divisions and services.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXIV
(In millions of dollars)

PUBLIC WORKS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Property and building management branch—			
Maintenance and operation—			
Ottawa.....	13.2	12.7	0.5
Other centres.....	22.5	19.7	2.8
Administration and general.....	0.2	0.6	—0.4
	35.9	33.0	2.9
Building construction branch—			
Acquisition, construction and improvements of public buildings—			
Ottawa.....	7.6	14.0	—6.4
Other centres in Canada.....	37.9	27.7	10.2
Outside Canada.....	2.6	.....	2.6
Administration and general.....	3.4	2.3	1.1
	51.5	44.0	7.5
Harbours and rivers engineering branch—			
Acquisition, construction and improvements of harbour and river works.....	16.6	17.8	—1.2
Harbours and rivers—generally.....	3.2	3.2	.....
Dredging.....	4.8	4.2	0.6
Administration and general.....	3.6	3.6	.....
	28.2	28.8	—0.6
Development engineering branch.....	0.8	.....	0.8
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans- Canada Highway Act.....	16.1	18.1	—2.0
Trans-Canada highway through national parks.....	4.5	1.5	3.0
Administration and general.....	0.5	0.4	0.1
	21.1	20.0	1.1
Housing.....	1.4	1.8	—0.4
Administration and general.....	3.2	3.2	.....
	142.1	130.8	11.3

Royal Canadian Mounted Police

Expenditures for the Royal Canadian Mounted Police were \$37 million for 1955-56, an increase of \$1 million over the total spent in 1954-55. These amounts represent gross expenditures; payments received from the provinces and municipalities for police services in the amount of \$5 million were credited to revenue.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXV
(In millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal Year Ended March 31		Increase or Decrease (-)
	1956	1955	
Land and air services.....	24.9	24.7	0.2
Marine services.....	1.8	1.3	0.5
Government contribution to the Royal Canadian Mounted Police pension account.....	0.9	0.7	0.2
Pensions and other benefits.....	2.1	1.9	0.2
Headquarters administration and general.....	6.9	6.9	.....
	36.6	35.5	1.1

Trade and Commerce

Expenditures for the Department of Trade and Commerce amounted to \$37 million for 1955-56 compared with \$18 million for 1954-55. The increase of \$19 million is accounted for by the outlay of \$19 million for assistance in respect of grain storage costs.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXVI
(In millions of dollars)

TRADE AND COMMERCE	Fiscal Year Ended March 31		Increase or Decrease (-)
	1956	1955	
Assistance re storage costs of grain.....	18.9	.....	18.9
Canada Grain Act.....	5.1	4.9	0.2
Dominion Bureau of Statistics.....	6.0	5.5	0.5
Standards branch.....	1.7	1.6	0.1
Trade commissioners service.....	2.6	2.6	.....
Administration and general.....	2.2	2.9	-0.7
	36.5	17.5	19.0

Transport

Expenditures of the Department of Transport amounted to \$132 million in 1955-56, a decrease of \$27 million from the total of \$159 million in 1954-55.

Expenditures of \$57 million for air services were \$13 million higher than in the previous year. Of this increase the civil aviation division was responsible for \$11 million, of which \$10 million was attributable to the construction or acquisition of buildings, works, lands and new equipment including construction work on municipal airports.

Railway and steamship services expenditures were \$19 million for 1955-56 compared with \$30 million for 1954-55. Decreases of \$6 million in expenditures on account of the Strait of Canso causeway and \$4 million in outlay for the construction and acquisition of auto ferries were mainly responsible for this decrease of \$11 million.

Expenditures for the Board of Transport Commissioners were \$13 million. The increase of approximately \$2 million over the previous year's outlay was due almost wholly to an increase in the government contribution to the railway grade crossing fund.

Payments to cover the net operating deficits of certain Crown corporations amounted to \$4 million in 1955-56, compared with \$33 million in 1954-55. The decrease of \$29 million was due to Canadian National Railways operations which in the calendar year 1955 resulted in a surplus of \$11 million compared with a deficit of \$29 million in 1954. Consequently there was no charge in the government's accounts for 1955-56 comparable to that in the 1954-55 accounts to cover the Railway's 1954 deficit. Advances to the National Harbours Board amounted to \$3 million in 1955-56, \$1 million less than the total of such advances in 1954-55.

Expenditures for canal services at \$8 million, marine services at \$21 million and Canadian Maritime Commission at \$4 million were approximately the same as the previous year.

The following table presents a comparative summary of expenditures for the last two years:

TABLE XXXVII

(In millions of dollars)

TRANSPORT	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Air services—			
Telecommunications division.....	14.3	13.9	0.4
Meteorological division.....	8.4	7.4	1.0
Civil aviation division.....	33.1	22.3	10.8
Administration.....	1.5	1.0	0.5
	57.3	44.6	12.7
Canal services.....	8.3	7.8	0.5
Marine services.....	20.7	21.3	—0.6
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	11.0	10.5	0.5
Strait of Canso causeway.....	2.9	9.2	—6.3
Construction and acquisition of auto ferries.....	3.1	6.8	—3.7
Other.....	2.3	3.7	—1.4
	19.3	30.2	—10.9
Board of Transport Commissioners—			
Maintenance of trackage.....	7.0	7.0	.....
Railway grade crossing fund.....	5.0	3.4	1.6
Administration and general.....	1.0	1.0	.....
	13.0	11.4	1.6
Canadian Maritime Commission.....	4.3	4.2	0.1
Crown Corporations and other government-owned enterprises—			
Net income deficits—			
Canadian National Railways.....		28.8	—28.8
Other.....	4.1	4.4	—0.3
Non-active advances—National Harbours Board.....	3.0	3.9	—0.9
	7.1	37.1	—30.0
Administration and general.....	2.0	2.6	—0.6
	132.0	159.2	—27.2

Veterans Affairs

Expenditures for the Department of Veterans Affairs amounted to \$248 million in 1955-56 compared with \$240 million in 1954-55. The increase of \$8 million was due mainly to increases of \$11 million in war veterans allowances and other benefits and \$2 million in pensions for disability or death, offset in part by decreases of \$2 million in war service gratuities and re-establishment credits and \$1 million in post-discharge rehabilitation benefits.

Expenditures relating to the administration of the Soldier Settlement and Veterans Land Acts amounted to \$5 million while the provision for the reserve for conditional benefits under the Veterans Land Act was \$9 million. These conditional benefits are made to veterans who enter into agreements with the director for purchases of land and chattels provided they fulfil the terms of the agreements for ten years. The amount charged to expenditures under this heading covers one-tenth of the conditional benefits included in sales to veterans.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXVIII
(In millions of dollars)

VETERANS AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Pensions for disability or death.....	130.7	128.8	1.9
Treatment services.....	42.7	43.2	—0.5
War veterans allowances and other benefits.....	42.3	31.6	10.7
Post-discharge rehabilitation benefits.....	1.8	2.6	—0.8
War service gratuities and re-establishment credits.....	3.6	6.0	—2.4
Soldier Settlement and Veterans Land Acts—			
Administration and general.....	5.4	5.4	.....
Provision for reserve for conditional benefits, Veterans Land Act..	8.8	8.9	—0.1
Departmental, district and pensions administration and miscellaneous payments.....	13.2	13.6	—0.4
	248.5	240.1	8.4

All other departments

Expenditures of the departments not dealt with in preceding sections were \$64 million for 1955-56 compared with expenditures of \$61 million in 1954-55, an increase of \$3 million.

The following table presents a comparative summary of expenditures for 1955-56 and 1954-55:

TABLE XXXIX
(In millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Auditor General.....	0.7	0.7	.....
Chief Electoral Officer.....	0.4	0.3	0.1
Civil Service Commission.....	2.4	2.3	0.1
Fisheries.....	12.4	11.2	1.2
Governor General and Lieutenant-Governors.....	0.4	0.4	.....
Insurance.....	0.5	0.5	.....
Justice.....	6.6	5.9	0.7
Office of the Commissioner of Penitentiaries.....	10.7	10.5	0.2
Labour.....	9.0	9.8	—0.8
Legislation.....	6.8	6.7	0.1
National Film Board.....	4.1	3.4	0.7
Privy Council.....	3.9	3.8	0.1
Public Archives and National Library.....	0.5	0.4	0.1
Public Printing and Stationery.....	2.2	2.1	0.1
Secretary of State.....	3.0	2.7	0.3
	63.6	60.7	2.9

3. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

(1) STRUCTURE OF THE STATEMENT OF ASSETS AND LIABILITIES

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

"a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

"Assets which are not readily convertible, as the specie reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 may be paid on or before April 30 and these are charged to the accounts for the year and recorded as accounts payable in the "Current and Demand Liabilities" schedule of the statement of assets and liabilities.

Liabilities

The liabilities of the Government, as shown in the statement of assets and liabilities as at March 31, 1956, include:

- (1) the unmatured debt, consisting of bonds, treasury notes and treasury bills;
- (2) the current and demand liabilities, including matured debt outstanding, outstanding cheques and interest, interest accrued, accounts payable, non-interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;

- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The indirect or contingent liabilities of the Government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Assets

Offsetting these liabilities, and in a measure explaining their existence—as a substantial portion of the total debt is attributable to them—are the Government's recorded assets. For the most part, these consist of assets which yield interest, profits or dividends, and in addition very liquid assets such as cash and departmental working funds. At March 31, 1956, the principal classes of assets were:

- (1) current assets including cash, securities held in the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;
- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
- (7) deferred charges, including certain loan flotation costs in the process of being amortized;
- (8) the unamortized portion of the actuarial deficiency in the superannuation account—that portion of the Government's liability in respect of the superannuation account that has not been charged to budgetary expenditure;
- (9) suspense accounts;
- (10) capital assets, a category set up to cover capital assets that are charged to net debt at time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and
- (11) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

Net debt

The excess of the gross liabilities over the recorded assets is designated as the "net debt" and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and

- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation and the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown in an appendix to Part I. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued in 1955-56 and the list of items charged to net debt is presented in Appendix No. II to Part I. An explanation in greater detail is given in the "Explanatory Notes on the Statements of Assets and Liabilities".

Changes introduced in 1955-56

As indicated, the purpose of the balance sheet or statement of assets and liabilities, as adopted in 1920, was to disclose the amount of the net debt of Canada. Although no change has been made in the basic structure of the statement or in its prime purpose, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention. However, consideration is given continually to the possibility of further improvements. A number of these have been made in the present volume and others are currently under review.

In 1955-56 improvements have been made in the presentation and in the method of computation of certain of the asset and liability accounts. The following are the principal changes:

- (1) the classifications "Province debt accounts arising out of Confederation settlements" formerly carried on both sides of the statement of assets and liabilities have been deleted, and the accounts carried thereunder have been transferred to net debt as they are more of historic than accounting significance. Interest on the debt allowances will continue to be paid and charged to budgetary expenditures as in the past;
- (2) the government's equity in the agency account operated by the Crown Assets Disposal Corporation, which was not reflected as an asset previously, is now included in the amount shown as "Loans to, and investments in, Crown corporations", a contra entry being carried under "Suspense accounts" (liabilities);
- (3) in former years the practice has been to write off discounts and commissions, redemption bonuses and conversion premiums on loan flotations over the period of the loans to the maturity date. Commencing with the fiscal year 1955-56 the practice has been changed so that, in the case of general loans such costs are to be amortized during the period from the date of the loan to the earliest call date where one is given, otherwise to the date of maturity. In the case of Canada Savings Bonds which are redeemable at any time on demand, the new procedure provides for amortization of flotation costs during a five year period from the date of issue for new loans and over half the unexpired period to the date of maturity for loans issued in previous years.

(2) SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 82 and 83 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1956, the corresponding balance at March 31, 1955, and the increase or decrease during the fiscal year 1955-56. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis.

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1956 and March 31, 1955, and the increases or decreases during the fiscal year 1955-56 is presented in the following table:

TABLE XL
SUMMARY OF THE ASSETS AND LIABILITIES OF CANADA
(In millions of dollars)

	Balance at March 31		Increase or Decrease (—)
	1956	1955	
LIABILITIES			
Current and demand liabilities.....	969.5	944.0	25.5
Deposit and trust accounts.....	166.3	160.2	6.1
Annuity, insurance and pension accounts.....	2,185.6	1,977.4	208.2
Undisbursed balances of appropriations to special accounts.....	343.6	332.2	11.4
Suspense accounts.....	51.6	29.3	22.3
Province debt accounts arising out of confederation settlements.....		11.9	—11.9
Unmatured debt.....	15,407.6	14,496.5	911.1
	19,124.2	17,951.5	1,172.7
ASSETS			
Current assets.....	1,591.0	565.6	1,025.4
Advances to the exchange fund account.....	1,950.0	1,980.0	—30.0
Sinking fund and other investments held for retirement of unmatu- red debt.....	210.8	190.9	19.9
Loans to, and investments in, Crown corporations.....	2,007.5	1,793.5	214.0
Loans to national governments.....	1,549.8	1,620.8	—71.0
Other loans and investments.....	647.2	631.1	16.1
Province debt accounts arising out of confederation settlements.....		2.3	—2.3
Deferred charges.....	56.9	67.5	—10.6
Unamortized portion of actuarial deficiency in the superannuation account.....	189.0	189.0	
Suspense accounts.....	50.0	63.7	—13.7
Capital assets.....	*	*	
Inactive loans and investments.....	88.0	80.4	7.6
Total Assets.....	8,340.2	7,184.8	1,155.4
Less: Reserve for losses on realization of assets.....	496.4	496.4	
Net Assets.....	7,843.8	6,688.4	1,155.4
Net debt (excess of liabilities over net assets).....	11,280.4	11,263.1	17.3

* Shown at nominal value of \$1.

(3) CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1955-56

The gross liabilities of the government, as recorded in the statement of assets and liabilities, increased by \$1,173 million during the fiscal year. Increases, which took place in all categories with the exception of province debt accounts arising out of confederation settlements, included \$911 million in unmatu- red debt, \$208 million in annuity, insurance and pension accounts, \$26

million in current and demand liabilities, \$22 million in suspense accounts, \$11 million in undisbursed balances of appropriations to special accounts and \$6 million in deposit and trust accounts.

Current and demand liabilities

Current and demand liabilities increased \$26 million during the fiscal year. Increases of \$28 million in outstanding treasury cheques, \$10 million in interest accrued, \$6 million in Post Office (net liability for money orders, etc.), \$4 million in interest due and outstanding and \$1 million in accounts payable were partly offset by a decrease of \$22 million in matured debt outstanding and \$1 million in non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development. Other current liabilities showed little change from the previous year-end.

The changes in the various accounts in this category are shown in the following table:

TABLE XLI
(In millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Outstanding treasury cheques.....	293.2	265.6	27.6
Accounts payable.....	203.0	201.9	1.1
Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development.....	223.8	224.6	—0.8
Matured debt outstanding.....	31.9	53.7	—21.8
Interest due and outstanding.....	58.2	54.2	4.0
Interest accrued.....	129.8	120.2	9.6
Post Office (net liability for money orders, etc.).....	28.1	22.4	5.7
Other current liabilities.....	1.5	1.4	0.1
	969.5	944.0	25.5

Deposit and trust accounts

During the fiscal year 1955-56, deposit and trust accounts increased by \$6 million. The major changes in this category were increases of \$11 million in the Korean operations pool, \$3 million in contractors securities deposits, \$2 million in Indian trust funds and decreases of \$5 million in the prairie farm emergency fund and \$3 million in deposits held for Atomic Energy of Canada Limited.

The following table shows the changes in various accounts in this category during the fiscal year:

TABLE XLII
(In millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Army benevolent fund.....	7.8	8.0	—0.2
Atomic Energy of Canada, Limited.....		3.0	—3.0
Canadian Pension Commission—administration trust fund.....	6.3	5.3	1.0
Contractors' holdbacks.....	19.5	19.0	0.5
Contractors' securities—cash.....	22.4	19.9	2.5
Emergency gold mining assistance—holdbacks.....	2.0	3.1	—1.1
Indian trust funds.....	26.2	24.0	2.2
Korean operations pool.....	10.8		10.8
National Harbours Board—special accounts.....	3.6	4.6	—1.0
Post office savings bank.....	36.2	36.8	—0.6
Prairie farm emergency fund.....		4.8	—4.8
Province of Newfoundland—financial surplus.....	11.0	10.9	0.1
Soldiers settlement and veterans land act trust account—general.....	2.5	2.4	0.1
Other.....	18.0	18.4	—0.4
	166.3	160.2	6.1

Annuity, insurance and pension accounts

Annuity, insurance and pension accounts increased by \$208 million during the fiscal year, due chiefly to increases of \$71 million in the superannuation account, \$69 million in the permanent services pension account and \$66 million in government annuities. The changes in the principal accounts in this category are shown in the following table:

TABLE XLIII
(In millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Unemployment insurance fund.....	865.6	852.7	12.9
Less: Investment in bonds and accrued interest.....	—852.6	—839.3	—13.3
	13.0	13.4	—0.4
Government annuities.....	930.2	864.5	65.7
Superannuation account.....	804.2	733.6	70.6
Permanent services pension account.....	346.4	277.6	68.8
Other.....	91.8	88.3	3.5
	2,185.6	1,977.4	208.2

The Unemployment Insurance Fund increased by \$13 million during the year, bringing the balance of the fund to \$866 million at March 31, 1956. Of this amount \$853 million was invested in bonds and accrued interest and \$13 million was held by the Receiver General of Canada in the Consolidated Revenue Fund. The increase of \$13 million in the fund represents the amount by which contributions by employers, employees and the government, income from investments and other miscellaneous revenue credited to the fund exceeded benefit payments from the fund which totalled \$215 million in 1955-56.

The increase of \$71 million in the superannuation account during the fiscal year is attributable mainly to the government's contribution of \$31 million equal to the estimated current and prior service payments of individuals in 1954-55 and interest of \$31 million credited to the account. The remainder of the increase is due to the excess of employees' current and prior service contributions over benefit payments.

The increase of \$69 million in the permanent services pension account reflects the amount by which the sum of the contributions by permanent services personnel for current service and arrears, the government's contribution of an amount equal to one and two-thirds times the current contributions and contributions for arrears of service personnel and interest accretions exceeded payments from the account.

The increase of \$66 million in the government annuities account during the fiscal year reflects the amount by which premium receipts and interest credited to the account by the government exceeded payments to annuitants and beneficiaries. No charge to budgetary expenditures of an amount to maintain the annuities account reserve was required during the year.

Old age security fund

Under the Old Age Security Act pensions of \$40 per month are paid from the old age security fund without a means test to all eligible persons 70 years of age or over. During 1955-56 payments from the fund totalled \$366 million and credits to the fund from the proceeds

of the 2 per cent tax on personal incomes (maximum tax \$60), the 2 per cent tax on corporation profits and the 2 per cent sales tax totalled \$316 million. Pursuant to section 11 of the Old Age Security Act, the Minister of Finance made a temporary loan of \$50 million to the fund to cover the deficit resulting from these transactions. Under the authority of Vote 689 of Appropriation Act No. 5, 1955, the deficit in the fund of \$63 million for 1954-55 was charged to budgetary expenditure in 1955-56. Under the authority of Vote No. 656 of Appropriation Act No. 6, 1956, the 1955-56 deficit of \$50 million will be charged to expenditure in 1956-57.

The following table shows the transactions in the old age security fund for the last two years:

TABLE XLIV
(In millions of dollars)

OLD AGE SECURITY FUND	Fiscal Year Ended March 31	
	1956	1955
Pension payments.....	366.2	353.2
Tax receipts—		
2 per cent sales tax.....	160.4	143.1
2 per cent individual income tax.....	102.5	100.9
2 per cent corporation income tax.....	53.3	46.0
	316.2	290.0
Excess of pension payments over tax receipts covered by temporary loan from the Minister of Finance.....	50.0	63.3
Carried forward from the previous year.....	63.3	45.8
Charged to parliamentary appropriation.....	—63.3	—45.8
Temporary loan outstanding at end of fiscal year.....	50.0	63.3

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE XLV
(In millions of dollars)

OLD AGE SECURITY PAYMENTS BY PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1956	1955	
Newfoundland.....	7.6	7.5	0.1
Nova Scotia.....	18.4	18.1	0.3
Prince Edward Island.....	3.3	3.3	.....
New Brunswick.....	13.2	12.9	0.3
Quebec.....	77.1	74.7	2.4
Ontario.....	134.6	130.3	4.3
Manitoba.....	22.0	21.1	0.9
Saskatchewan.....	22.3	21.2	1.1
Alberta.....	22.7	21.4	1.3
British Columbia.....	44.7	42.5	2.2
Northwest and Yukon Territories.....	0.3	0.2	0.1
	366.2	353.2	13.0

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years 1951-52 to 1955-56 inclusive:

TABLE XLVI
OLD AGE SECURITY PENSIONS

FISCAL YEAR	Number of Pensioners, March (In thousands)	Payments (In millions) of dollars
1951-52.....	643	76.1 ⁽¹⁾
1952-53.....	686	323.1
1953-54.....	716	339.0
1954-55.....	746	353.2
1955-56.....	772	366.2

⁽¹⁾ For three months only. The Old Age Security Act came into operation January 1, 1952.

Undisbursed balances of appropriations to special accounts

This category was set up to record the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net increase of \$11 million during the year as shown in the following table:

TABLE XLVII
(In million of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
National Defence equipment account (section 3, Defence Appropriation Act, 1950).....	281.9	273.9	8.0
Colombo plan fund.....	52.5	51.4	1.1
National capital fund.....	2.0	4.2	-2.2
Railway grade crossing fund.....	7.1	2.7	4.4
Other.....	0.1	*	0.1
	343.6	332.2	11.4

* Less than \$50,000.

The transactions in the national defence equipment account reflect an increase in the undisbursed balance in the account which was established under section 3 of the Defence Appropriation Act 1950 and continued by subsequent votes of parliament for the same purpose. Under the terms of the legislation, the value of defence materials and supplies acquired prior to March 31, 1950, and transferred to members of the North Atlantic Treaty Organization, may be credited to the account and these credits may be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces. In 1955-56 \$59 million was credited and \$51 million was charged to this account. In 1954-55 credits to this account totalled \$42 million and charges amounted to \$74 million.

The increase of \$4 million in the railway grade crossing account represents the amount of \$5 million credited to the account and charged to expenditure less disbursements from the account during the fiscal year.

The increase of \$1 million in the Colombo plan fund represents the amount by which the \$26 million credited to the fund out of moneys voted by parliament for assistance to countries in south and south-east Asia exceeded disbursements from the fund of \$25 million.

Suspense accounts

Suspense accounts increased by \$22 million during the fiscal year. The changes in the principal accounts in this category during the period are summarized in the following table:

TABLE XLVIII
(In millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Agreements of sale of Crown assets.....	15.0	2.9	12.1
Crown Assets Disposal Corporation.....	9.0	.....	9.0
Deferred pay—National Defence permanent service.....	2.9	2.6	0.3
International monetary fund—revaluation of Canadian dollar balance.....	2.3	.....	2.3
Military relief and currency credits.....	5.9	8.1	—2.2
Paylist deductions.....	8.2	7.9	0.3
Unclaimed cheques.....	5.8	5.6	0.2
Other.....	2.5	2.2	0.3
	51.6	29.3	22.3

Balances receivable under agreements of sale of Crown assets are set up as contra items to corresponding items under the same name under other loans and investments. The increase of \$12 million during the year is due chiefly to new agreements of sale, including \$8 million with Canadair Limited, \$2 million with Canadian Pratt and Whitney Aircraft Company Limited and \$2 million with English Electric Company Limited.

During the year the government's equity in the agency account of Crown Assets Disposal Corporation was set up in the accounts as an asset; the balance in the account at March 31, 1956 was \$9 million.

The increase of \$2 million in the "International monetary fund—revaluation of Canadian dollar balance" account represents adjustments occasioned by the decreased value in terms of Canadian dollars of Canada's subscription to the fund. The account is cleared at the end of the international monetary fund's fiscal year at which time settlement is made.

Military relief and currency credits decreased by \$2 million. These are contra accounts to those under "Cash—blocked currency" and "Loans to national governments". The decrease of \$2 million represents the expenditure of blocked currency for the fiscal year 1955-56.

Province debt accounts

As these accounts were considered to be more of historical than of accounting significance, they were transferred during the fiscal year to the net debt and deleted from the accounts.

Unmatured debt

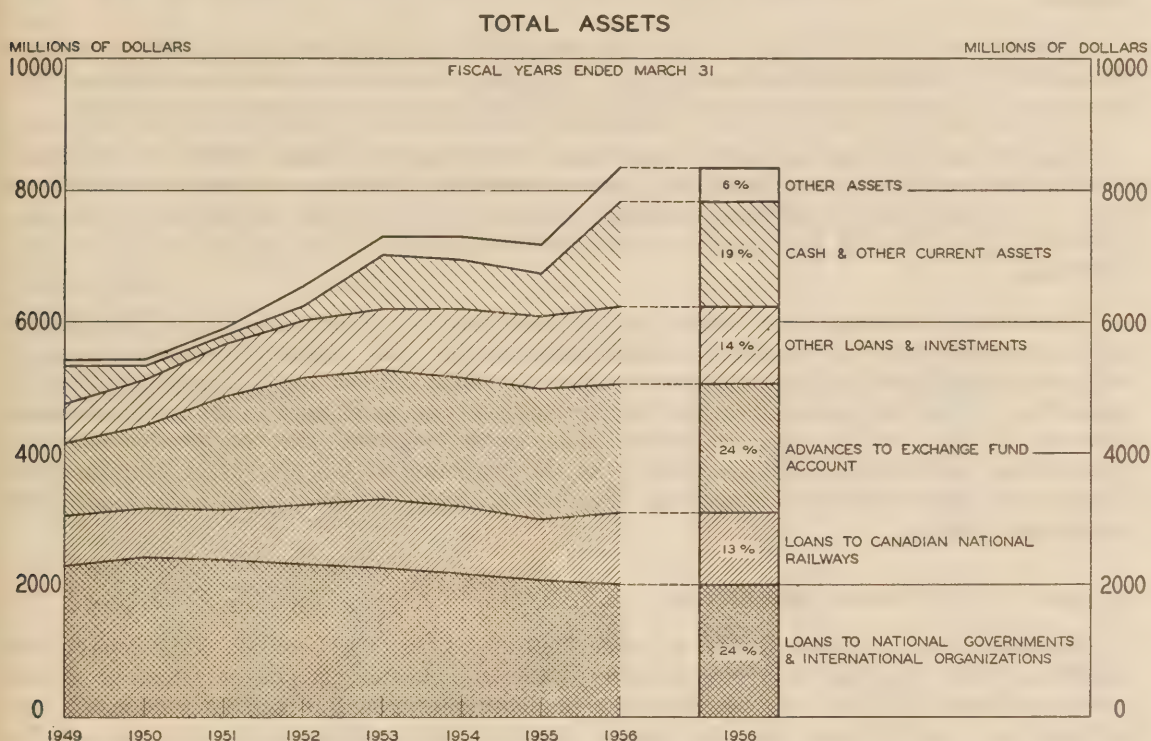
The unmatured debt of Canada at the close of 1955-56 amounted to \$15,408 million compared with a total of \$14,497 million at the close of the previous fiscal year. The increase of \$911 million reflects an increase of \$959 million in debt payable in Canada, offset by a decrease of \$48 million in the Canadian dollar equivalent of debt payable in New York.

The details of the various loan issues, redemptions and adjustments resulting in this net increase are described more fully in the section on "The Public Debt".

In the year under review, unmatured debt obligations payable in foreign currencies have been stated in Canadian dollars converted at the official rate of \$2.80 for the pound sterling and par for the U.S. dollar.

(4) CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1955-56

The total of assets increased during the fiscal year by \$1,155 million. The principal changes were increases of \$1,025 million in current assets, \$214 million in loans to, and investments in, Crown corporations, \$20 million in sinking fund and other investments held for retirement of unmatured debt, \$16 million in other loans and investments and \$8 million in inactive loans and investments, offset by decreases of \$71 million in loans to national governments, \$30 million in advances to the exchange fund account, \$14 million in suspense accounts, \$11 million in deferred charges and \$2 million in province debt accounts arising out of confederation settlements.

*Current Assets*

There was an increase of \$1,025 million during the fiscal year in current assets. The following table summarizes the changes in various accounts in this category:

TABLE XLIX
(In millions of dollars)

CURRENT ASSETS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Cash in current and special deposits (including blocked currency of \$0.4 million at March 31, 1956 and \$1.2 million at March 31, 1955)	570.8	231.0	339.8
Cash in hands of collectors and in transit.....	151.9	126.2	25.7
Departmental working capital advances and revolving funds—			
Agricultural prices support account.....	33.1	31.7	1.4
Defence production revolving fund.....	58.4	72.7	—14.3
Miscellaneous departmental imprest and advance accounts.....	21.5	21.5	.....
Other.....	22.1	19.8	2.3
Securities investment account.....	721.5	45.6	675.9
Other current assets—moneys received after March 31 but applicable to the current year.....	11.7	17.1	—5.4
	1,591.0	565.6	1,025.4

The principal changes in this category during the fiscal year were increases of \$676 million in the securities investment account which records the government's temporary holdings of its own securities including those held for the government employees purchase plan, \$340 million in cash in current and special deposits and \$26 million in cash in hands of collectors and in transit.

Departmental working capital advances and revolving funds decreased by \$11 million during the fiscal year due mainly to a decrease of \$14 million in the defence production revolving fund and increases of \$1 million in the agricultural prices support account and \$2 million in other accounts.

The decrease of \$14 million in the defence production revolving fund during 1955-56 reflects the amount by which credits to the account for the sale of essential materials and defence supplies exceeded the cost of acquiring, storing, maintaining and transporting such materials.

The increase of \$1 million in the agricultural prices support account reflects the difference between the credit to the account of \$6 million, representing the loss on operations for 1955-56 which was included in the year's expenditures and the net debit of \$7 million to the account, representing the excess of purchases over sales during the year by the agricultural prices support board.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments which are on deposit in various banks in the name of the department concerned and also certain travelling and imprest advances to public officers and advance payments to contractors. These advances are carried during the fiscal year as charges to the relevant appropriations. If they are not repaid or accounted for at the year end, they are cleared from the appropriation and debited to this account. At the beginning of the new fiscal year they are cleared from the account and charged to the appropriation concerned until such time as an accounting is made.

Advances to the exchange fund account

Advances during the year to the exchange fund amounted to \$35 million while repayments were \$65 million, resulting in a net decrease of \$30 million and bringing advances to \$1,950 million at March 31, 1956. Advances to the fund are shown in the statement of assets and liabilities on a gross basis with the market value of the holdings as at the date of the statement noted in parenthesis. Thus, while advances to the fund were \$1,950 million at March 31, 1956, the market value of holdings at that date was \$1,810 million. At March 31, 1955, advances totalled \$1,980 million and holdings were valued at \$1,809 million.

Sinking fund and other investments held for retirement of unmatured debt

Sinking fund and other investments held for retirement of unmatured debt increased by \$20 million, due mainly to the purchase of \$34 million Government of Canada New York bonds of various maturities at a cost in Canadian dollars of \$33 million, less \$15 million redeemed due to the calling for redemption on January 15, 1956 of the 1936-61 loan. This increase, together with other Government of Canada New York bonds acquired in previous years at a cost of \$161 million in Canadian dollars, a total of \$31 million held for the retirement of 3 per cent Newfoundland 1933-63 guaranteed stock and accrued interest brought the balance in the account to \$211 million at the close of the fiscal year.

The amount of \$31 million includes \$12 million, representing sinking fund investments in 1933-63 stock and other securities and \$19 million, representing sterling acquired in accordance with special arrangements with the United Kingdom whereby Canada accepted sterling in respect of sales of Newfoundland codfish in European markets. Proceeds from the latter are available only for the redemption of 1933-63 Newfoundland stock and are used to acquire additional amounts of stock or are invested temporarily in United Kingdom securities. The

balance at the year end consisted of \$24 million of 1933-63 stock, \$5 million United Kingdom treasury bills, \$1 million in United Kingdom savings bonds and exchequer stock and a small cash balance.

Loans to, and investments in, Crown corporations

Loans to, and investments in, Crown corporations increased by \$214 million during the year from \$1,794 million at March 31, 1955, to \$2,008 million at March 31, 1956. The following table shows the changes in this category of assets during the fiscal year:

TABLE L
(In millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Atomic Energy of Canada Limited.....	43.7	32.0	11.7
Bank of Canada.....	5.9	5.9	.....
Canadian Arsenal Limited.....	7.5	7.5	.....
Canadian Broadcasting Corporation.....	27.4	19.0	8.4
Canadian Commercial Corporation.....	6.0	10.0	—4.0
Canadian Farm Loan Board.....	41.7	37.0	4.7
Canadian National Railways.....	1,104.7	934.0	170.7
Canadian National (West Indies) Steamships Limited.....	3.6	3.8	—0.2
Canadian Overseas Telecommunication Corporation.....	8.0	4.1	3.9
Central Mortgage & Housing Corporation.....	564.6	575.0	—10.4
Crown Assets Disposal Corporation.....	9.0	.....	9.0
Eldorado Mining and Refining Limited.....	8.2	8.2	.....
Export Credits Insurance Corporation.....	10.0	10.0	.....
National Harbours Board.....	107.1	107.2	—0.1
Northwest Territories Power Commission.....	7.4	7.8	—0.4
Polymer Corporation Limited.....	30.0	30.0	.....
St. Lawrence Seaway Authority.....	21.5	1.3	20.2
Other Crown Corporations.....	1.2	0.7	0.5
	2,007.5	1,793.5	214.0

Advances to Atomic Energy of Canada Limited amounted to \$12 million for the fiscal year, resulting in an increase of \$12 million and bringing advances to \$44 million at March 31, 1956. The advances are to be covered by obligations or shares of the company in the same amount. Of the total for the year \$2 million was for working capital and \$10 million for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division at Ottawa.

Loans amounting to \$8 million were made during the fiscal year to the Canadian Broadcasting Corporation to cover the capital costs of television installations and to support the development of the service. Total loans to the Corporation outstanding at March 31, 1956 were \$27 million.

Loans and advances to the Canadian Commercial Corporation decreased by \$4 million to a total of \$6 million at the close of the fiscal year.

Advances to the Canadian Farm Loan Board during the fiscal year amounted to \$5 million, bringing total loans to the Board outstanding at March 31, 1956 to \$42 million.

In the fiscal year ended March 31, 1956, the government advanced \$151 million to the Canadian National Railway Company for capital purposes and the retirement of debt in the

hands of the public. The company repaid \$1½ million of advances made by the government to finance capital expenditures of Trans-Canada Airlines. As a result advances to the company increased \$149½ million during the fiscal year.

In addition, the government purchased \$21 million of 4 per cent preferred stock of the Canadian National Railways in order to assist the company to finance additional capital expenditures. This stock is issued pursuant to the provisions of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenues of the company.

The following table presents a summary of the transactions with the company during the fiscal year 1955-56:

TABLE LI
(In millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1955-56		
Advances—		
For the refunding of debt		
(C.N.R. Refunding Act, 1951).....	84.1	
(C.N.R. Refunding Act, 1955).....	54.5	
For capital expenditures		
(C.N.R. Financing & Guarantee Act, 1955).....	12.5	
		151.1
Less Repayments		
Advances for capital purposes re Trans Canada Airlines		
(C.N.R. Financing & Guarantee Act, 1954).....		1.5
Net excess of advances over repayments during the year.....		149.6
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....		21.1
Net increase during the fiscal year in the government's advances to, and investment in the Canadian National Railways.....		170.7

Loans and advances to the Canadian Overseas Telecommunication Corporation increased by \$4 million. Total loans and advances to the corporation outstanding at March 31, 1956 were \$8 million.

Loans to Central Mortgage and Housing Corporation amounted to \$4 million during the fiscal year, of which \$3 million was for federal-provincial housing projects and \$1 million for house construction. Repayments were \$14 million, of which \$9 million was in respect of direct loans by the corporation and joint loans with lending institutions, \$4 million on account of advances for house construction and \$1 million in respect of loans for federal-provincial projects. The net decrease for the fiscal year in loans to the corporation amounted to \$10 million.

During the year the government's equity in the agency account of the Crown Assets Disposal Corporation was set up as an asset, the balance at March 31, 1956 being \$9 million; a contra entry appears in the liability suspense accounts schedule.

The net increase in advances to The St. Lawrence Seaway Authority during the year amounted to \$20 million, bringing total loans at the close of the year to \$22 million.

Loans to national governments

The loans to national governments consist of loans to the United Kingdom under the authority of the War Appropriation (United Kingdom Financing) Act, 1942, and the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans. The following table summarizes the changes in these accounts during the fiscal year:

TABLE LII
(In millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942..	82.5	112.5	—30.0
The United Kingdom Financial Agreement Act, 1946.....	1,112.1	1,127.3	—15.2
	1,194.6	1,239.8	—45.2
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	48.4	50.8	—2.4
Czechoslovakia.....	6.0	9.9	—3.9
France.....	184.1	192.5	—8.4
Indonesia.....		3.1	—3.1
Netherlands.....	96.4	101.0	—4.6
Norway.....	10.5	10.5	.....
	345.4	367.8	—22.4
Miscellaneous loans and advances—			
France—Military relief credits settlement.....	2.0	3.0	—1.0
Interim credit—consolidated interest.....	1.8	1.9	—0.1
Netherlands—Military relief and currency credit settlement.....	3.5	4.0	—0.5
Union of Soviet Socialist Republics.....	1.8	3.6	—1.8
Miscellaneous.....	0.7	0.7	.....
	9.8	13.2	—3.4
	1,549.8	1,620.8	—71.0

During the year the Government of the United Kingdom reduced the balance of the \$700 million interest-free loan granted under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942, by \$30 million, as arranged under the terms of an agreement entered into on August 13, 1953, between the Governments of the United Kingdom and Canada. The balance outstanding at March 31, 1956, was \$83 million. Under the terms of the agreement the loan is to continue to be free of interest until December, 1958.

The Government of the United Kingdom also repaid \$15 million on account of the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the unpaid balance to \$1,112 million at the close of the fiscal year.

Advances made under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada were reduced by \$22 million during the year. Repayments during the year are shown in the preceding table. The payment on the loan to Norway, due on June 30, 1955, was received in September 1954, which accounts for no decrease being shown on this loan in this fiscal year.

Miscellaneous loans and advances to foreign governments were reduced by \$3 million, of which \$2 million was received from the Government of the Union of Soviet Socialist Republics and \$1 million from the Government of France.

Other loans and investments

This category includes subscriptions to the capital of and working capital advances to international organizations, loans to provincial and municipal governments, advances to veterans under the Veterans' Land Act (less the reserve for conditional benefits) and a number of miscellaneous loans and investments. The following table shows the changes during the fiscal year:

TABLE LIII
(In millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Subscriptions to capital of, and working capital advances to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	299.7	293.4	6.3
International bank for reconstruction and development.....	70.9	70.9	.....
Working capital advances to international organizations.....	1.7	1.7	.....
	372.3	366.0	6.3
Loans to provincial governments—			
Alberta.....	10.0	10.4	—0.4
British Columbia.....	19.4	20.1	—0.7
Manitoba.....	16.2	16.8	—0.6
Nova Scotia.....	0.1	0.1	.....
Prince Edward Island.....	0.1	0.1	.....
Saskatchewan.....	27.3	29.2	—1.9
	73.1	76.7	—3.6
Veterans Land Act advances.....	161.0	161.6	—0.6
Miscellaneous—			
Acquisition of land to control properties in the vicinity of main terminal airports.....	2.9	2.0	0.9
Balances receivable under agreements of sale of Crown assets.....	18.6	6.8	11.8
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2.5	2.6	—0.1
Dominion Coal Company Limited.....	4.3	4.4	—0.1
Municipal Improvements Assistance Act, 1938.....	2.9	3.1	—0.2
New Westminster Harbour Commission.....	2.4	1.7	0.7
Other.....	7.2	6.2	1.0
	40.8	26.8	14.0
	647.2	631.1	16.1

The increase of \$6 million during the fiscal year in Canada's subscription to the capital of the international monetary fund was due to the adjustment of the government's Canadian dollar equity in the fund.

Loans to provincial governments were reduced by \$4 million.

Advances under the Veterans' Land Act increased by \$5 million during the year. However, as nearly \$6 million was added to the reserve for conditional benefits under the Veterans' Land Act, there was no significant net change during the year. The following table shows the balances at the end of the past two fiscal years and the changes in 1955-56:

TABLE LIV
(In millions of dollars)

ADVANCES UNDER VETERANS' LAND ACT	Balance at March 31		Increase or Decrease (—)
	1956	1955	
Veterans' Land Act advances	226.6	221.3	5.3
Less reserve for conditional benefits—			
Veterans' Land Act.....	—65.6	—59.7	—5.9
	161.0	161.6	—0.6

Miscellaneous loans and investments increased by \$14 million during the year due mainly to new agreements of sale of Crown assets, including \$8 million with Canadair Limited, \$2 million with Canadian Pratt and Whitney Aircraft Company Limited and \$2 million with English Electric Company Limited.

Deferred Charges

This category consists of the residual balances of discounts and commissions, redemption bonuses and conversion premiums on loan flotations that have not been amortized or written off to expenditure. In former years the practice was to write such costs off over the period of the loans to maturity. As explained earlier, in 1955-56 a change was made. Under the new procedure, in the case of general loans such costs are to be amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada Savings Bonds which are redeemable at any time on demand, the new procedure provides for amortization over a period of five years from the date of issue for new loans and over half the unexpired period to the date of maturity for loans issued in previous years.

The balance of the unamortized bond discount and commission account decreased from \$68 million on March 31, 1955 to \$57 million at March 31, 1956. The net decrease of \$11 million during the fiscal year reflects the amount by which the annual amortization charges of \$23 million (including the adjustments necessary to place the account on the new basis of amortization and \$3 million charged to interest on public debt representing the unamortized discount of treasury bills issued in 1954-55 and maturing in 1955-56) exceeded the aggregate of payments of \$6 million charged to the account for commissions and discounts on new loans and \$6 million representing the unamortized portion of the discount on treasury bills issued in 1955-56 and maturing in 1956-57. The latter will be charged to interest on public debt in 1956-57.

The following table presents a summary of transactions in the account during the fiscal year:

TABLE LV
(In millions of dollars)

UNAMORTIZED BOND DISCOUNTS AND COMMISSIONS	
Balance of account, April 1, 1955.....	67.5
New flotation costs to be amortized—	
3¼% Canada Savings Bonds, 1955, Series 10.....	5.9
2% loan, issued July 1, 1955 maturing May 1, 1958.....	0.5
Treasury bills (discount on bills issued).....	5.8
	<u>12.2</u>
	79.7
Less:	
Amortization applicable to fiscal year—	
Canada Savings Bonds and general loans.....	19.9
Discount on treasury bills charged to interest on public debt.....	2.9
	<u>22.8</u>
Balance of account, March 31, 1956.....	56.9

Unamortized portion of actuarial deficiency in the superannuation account

There was no change during the year in the unamortized portion of the actuarial deficiency in the superannuation account, the balance at March 31, 1956 being \$189 million.

Suspense accounts

The decrease of \$14 million in this category is due mainly to the temporary loan of \$50 million made by the Minister of Finance to the old age security fund to cover the excess of pension payments over tax receipts in 1955-56, less \$63 million on account of temporary loans made in 1954-55 and charged to expenditure in 1955-56 in accordance with Vote 689 of Appropriation Act No. 5, 1955. As explained in the section "Old Age Security Fund", the temporary loans of \$50 million made to the fund in 1955-56 will be charged to budgetary expenditures in 1956-57.

Capital assets

This category records on the government's statement of assets and liabilities, at a nominal value of \$1, the capital assets that are charged to net debt at the time of acquisition or construction.

Inactive loans and investments

This category records those loans and advances which are not currently revenue-producing or realizable; at March 31, 1956, the balance was \$88 million and included the loan of \$49 million to China under the Export Credits Insurance Act, loans of \$24 and \$7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of \$8 million in respect to the implementation of guarantees (Ming Sung Industrial Company Limited), the last account having been transferred from net debt to inactive loans and investments during the fiscal year.

Reserve for losses on realization of assets

There was no charge or credit to the reserve for losses on realization of assets during the year. It is shown on the statement of assets and liabilities as at March 31, 1956 as \$496 million, unchanged from the end of the previous year.

(5) INCREASE IN NET DEBT

The budgetary deficit of \$33 million for the fiscal year 1955-56 less an adjustment of \$16 million in respect to previous years' transactions resulted in a net increase of \$17 million in the net debt of Canada, which rose from \$11,263 million at March 31, 1955 to \$11,280 million at March 31, 1956.

(6) CONTINGENT LIABILITIES

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey on "The Public Debt" and on page 101.

The two major categories of this indirect or contingent debt are the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of commitments under housing legislation, guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

4. THE CASH POSITION

The cash balances of the government on deposit to the credit of the Receiver General amounted to \$571 million at March 31, 1956, compared with \$231 million at March 31, 1955. This increase of \$340 million was the net result of the excess of non-budgetary receipts over disbursements amounting to \$158 million, an increase of \$215 million in the government's outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) less the budgetary deficit of \$33 million.

Although most of the government's financial transactions are reflected in the budgetary accounts, the government also receives and disburses substantial amounts of cash which are not recorded as budgetary revenues and expenditures. These other "non-budgetary" receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and they do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact upon the economy, non-budgetary as well as budgetary transactions must be taken into account.

These increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side these non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes these non-budgetary transactions for 1955-56 and indicates how they, together with the budgetary transactions, affected the government's unmatured debt and cash position. For purposes of comparison the corresponding figures for 1954-55 are also shown:

TABLE LVI

(In millions of dollars)

CHANGES IN CASH POSITION	Fiscal Year Ended March 31	
	1956	1955
Non-Budgetary Receipts and Credits (excluding unmatured debt transactions)		
Repayments of loans, investments and working capital advances—		
Loans to Canadian Commercial Corporation.....	4.0	—43.7
Loans to Central Mortgage and Housing Corporation.....	10.4	7.4
Advances to defence production revolving fund.....	14.3	—25.0
Advances to exchange fund.....	30.0	30.0
1942 loan to United Kingdom.....	30.0	14.8
1946 loan to United Kingdom.....	15.2	26.5
Loans to other national governments.....	25.8	3.4
Loans to provincial governments.....	3.6	27.3
Other loans, investments and working capital advances.....	0.9	40.7
	134.2	
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	31.6	34.0
Government contribution to maintain reserve.....		0.4
Interest paid by government.....	34.1	31.6
	65.7	66.0
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries.....	26.8	27.0
Government contributions.....	72.5	74.9
Interest paid by government.....	43.6	37.5
	142.9	139.4
Temporary loans to old age security fund.....	13.8	—17.4
Net increase in special defence accounts.....	8.1	—48.1
Net increase in Korean Operations Pool.....	10.8	
Net increase in matured debt and other demand liabilities.....	25.5	—50.0
Net reduction in unamortized loan floatation costs.....	10.6	3.4
Net increase in reserve for conditional benefits—Veterans Land Act.....	5.9	8.7
Net receipts in sundry other accounts.....	36.8	31.7
	453.8	174.4
Non-Budgetary Disbursements and Charges (excluding unmatured debt transactions)		
Loans, investments and working capital advances—		
Loans to Atomic Energy of Canada Limited.....	11.7	16.0
Loan to Canadian Broadcasting Corporation.....	8.4	3.0
Loans to Canadian Farm Loan Board.....	4.7	4.4
Loans to, and investments in, Canadian National Railways.....	170.7	—93.4
Subscription to capital of International Monetary Fund.....	6.3	—29.1
Loans to St. Lawrence Seaway Authority.....	20.2	1.3
Advances under Veterans Land Act.....	5.3	9.6
Other loans, investments and working capital advances.....	32.7	19.7
	260.0	—68.5
Net decrease in prairie farm emergency fund.....	4.8	11.9
Net disbursements from sundry other accounts.....	31.4	11.7
	296.2	—44.9
Net amount available from non-budgetary transactions.....	157.6	219.3
Deduct Budgetary Deficit.....	—33.1	—151.8
Overall cash available for debt reduction.....	124.5	67.5
Net increase or decrease (—) in unmatured debt outstanding in the hands of the public—		
Securities investment account.....	—675.9	—27.6
Sinking funds.....	—19.9	—89.0
Unmatured debt.....	911.1	—79.7
	215.3	—196.3
Net increase or decrease (—) in cash balances on deposit to the credit of the Receiver General.....	339.8	—128.8

During 1955-56 non-budgetary receipts and credits (excluding unmatured debt transactions) amounted to \$454 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) totalled \$296 million resulting in a net amount of \$158 million available from non-budgetary transactions. As the budgetary deficit was \$33 million, \$125 million was available for debt reduction or increase in cash balances. In 1954-55 the excess of receipts over disbursements was \$219 million which after deducting the budgetary deficit of \$152 million left \$67 million available for debt reduction.

Non-budgetary receipts and credits during 1955-56 amounted to \$454 million. Repayments of loans, investments and working capital advances amounted to \$134 million, including \$30 million from the exchange fund, \$45 million from the Government of the United Kingdom and \$26 million from other national governments. Net government annuities account receipts were \$66 million and net insurance and pension account receipts were \$143 million. The net repayment of \$13 million in temporary loans to the old age security fund reflected loans of \$50 million during the fiscal year and the charge to budgetary expenditures during 1955-56 of the 1954-55 deficit of \$63 million. Net receipts in various other accounts totalled \$98 million.

Non-budgetary disbursements and charges amounted to \$296 million in 1955-56. Loans, investments and working capital advances amounted to \$260 million and included \$12 million to Atomic Energy of Canada Limited for working capital and to finance the construction of the new reactor and other buildings at Chalk River and Deep River, \$8 million to the Canadian Broadcasting Corporation to cover capital costs of television installations and to support the development of the service, \$171 million to the Canadian National Railways for additions and betterments, the acquisition of equipment and new rolling stock, additional working capital, and the redemption of maturing Canadian National Railways bond issues, \$20 million for loans to the St. Lawrence Seaway Authority for construction purposes, \$5 million for advances to veterans, and \$44 million for other loans, investments and working capital advances. Other non-budgetary disbursements totalled \$36 million.

In summary, outstanding unmatured debt, after taking into account transactions in the securities investment and sinking fund accounts, increased by \$215 million during the year and this amount together with \$125 million available from budgetary and non-budgetary transactions increased cash balances on deposit to the credit of the Receiver General by \$340 million to \$571 million at March 31, 1956.

5. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$19,124 million at March 31, 1956. Of this total, \$15,408 million or approximately 80 per cent consisted of unmatured bonds, treasury notes and treasury bills in the hands of the banks and the public, the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities consist of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts and sundry suspense accounts which at the close of 1955-56 aggregated \$3,717 million or approximately 20 per cent of the total debt.

During the fiscal year the gross public debt increased by \$1,173 million to \$19,124 million. This increment is made up of increases of \$911 million in unmatured debt and \$262 million in other liabilities. There was, however, an accompanying increase in the government's recorded assets of \$1,156 million with the result that the net debt increased by \$17 million to \$11,280 million at March 31, 1956.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1947 to 1956 inclusive:

TABLE LVII
STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED ASSETS AND NET DEBT OF CANADA
(In millions of dollars)

As at March 31	Gross Public Debt			Less Recorded Assets	Net Debt	Increase or Decrease (-) in Net Debt during Fiscal Year
	Unmatured Debt	Other Liabilities	Total			
1947.....	16,541.9	1,156.3	17,698.2	4,650.4	13,047.8	-373.6
1948.....	15,957.4	1,239.9	17,197.3	4,825.7	12,371.6	-676.1
1949.....	15,585.0	1,365.4	16,950.4	5,174.3	11,776.1	-595.5
1950.....	15,188.1	1,562.7	16,750.8	5,106.1	11,644.6	-131.5
1951.....	15,026.8	1,896.5	16,923.3	5,490.0	11,433.3	-211.3
1952.....	14,695.4	2,562.3	17,257.7	6,072.4	11,185.3	-248.0
1953.....	14,810.5	3,108.0	17,918.5	6,756.8	11,161.7	-23.5
1954.....	14,576.2	3,347.0	17,923.2	6,807.3	11,115.9	-45.8
1955.....	14,496.5	3,455.0	17,951.5	6,688.4	11,263.1	147.2
1956.....	15,407.6	3,716.6	19,124.2	7,843.8	11,280.4	17.3

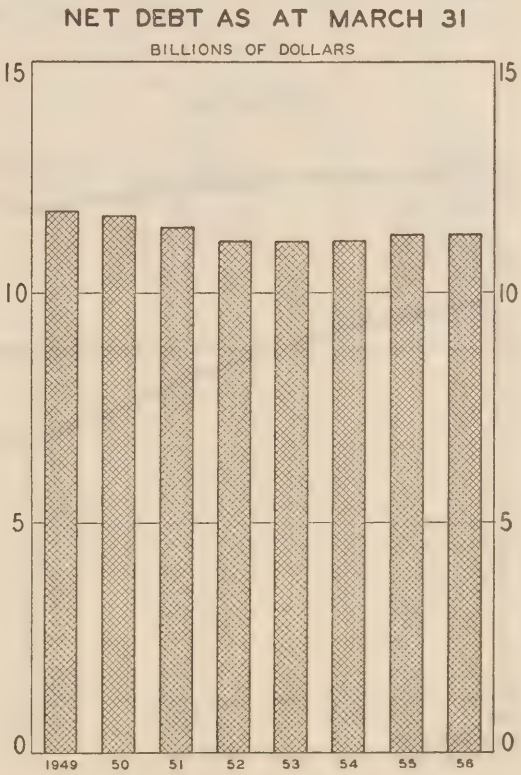
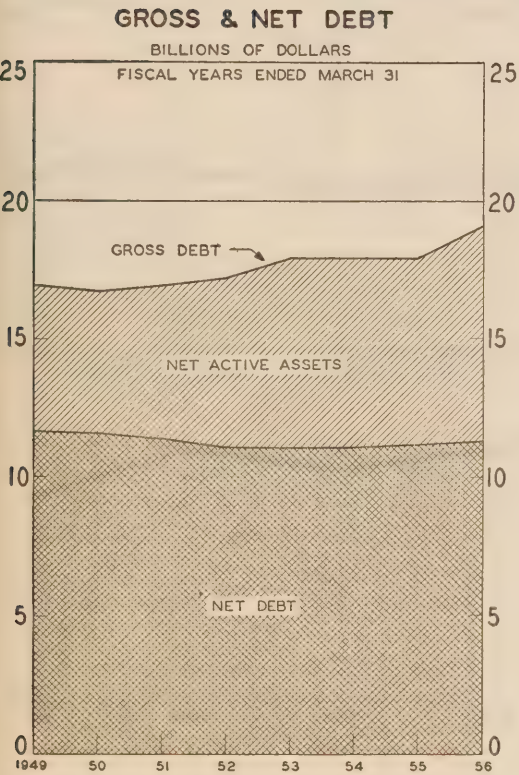
The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was \$1,039.58 at March 31, 1947 had declined to \$706.35 at March 31, 1956 and that, expressed as a percentage of the gross national product, the debt which was 108.5 per cent at March 31, 1947 was 42.1 per cent at March 31, 1956.

TABLE LVIII

NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net Debt per Capita ⁽¹⁾	Net Debt as Percentage of Gross National Product ⁽²⁾
	\$ cts.	%
1947.....	1,039.58	108.5
1948.....	964.80	89.9
1949.....	875.74	75.4
1950.....	849.23	70.7
1951.....	816.14	62.8
1952.....	775.14	52.1
1953.....	755.14	48.0
1954.....	731.55	45.4
1955.....	721.95	46.3
1956.....	706.35	42.1

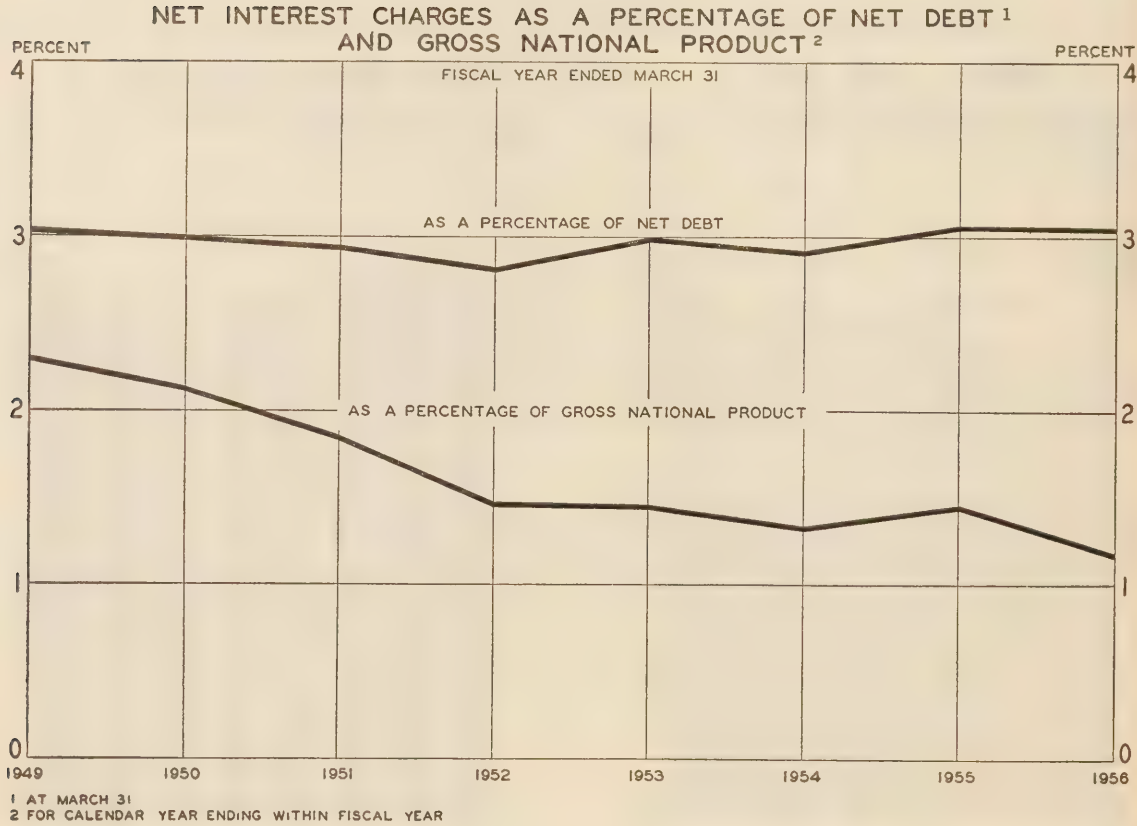
(1) Based on estimated population as at June 1 nearest to fiscal year end.
(2) Based on gross national product for the calendar year ended in the fiscal year.



Unmatured debt

The total unmatured debt of Canada at March 31, 1956, was \$15,408 million. This was \$911 million more than the total at the end of the previous fiscal year and \$1,134 million less than that at March 31, 1947. However, it is to be noted that during the period under review the holdings of securities in the sinking fund and securities investment account increased by \$696 million resulting in a net increase of \$215 million in outstanding unmatured debt. During the ten year period from April 1, 1946, to March 31, 1956, interest charges declined by approximately 7.2 per cent from \$444 million in 1946-47 to \$412 million in 1955-56, while the gross national product rose from \$12,026 million in 1946 to \$26,769 million in 1955, an increase of 122 per cent. The relative burden, therefore, of the unmatured debt measured in terms of interest charges as a percentage of the gross national product declined from 3.7 per cent in 1946-47 to 1.5 per cent in 1955-56.

Of the total unmatured debt, \$15,056 million or 98 per cent was payable in Canada. In terms of Canadian currency the unmatured debt payable in London and New York amounted to \$352 million at the end of 1955-56.



Summary of security issues and redemptions during the year

During the fiscal year 1955-56 the government issued securities payable in Canadian dollars in the principal amount of \$3,247 million (excluding the refunding of treasury bills which mature periodically) and redeemed issues in the amount of \$2,336 million of which \$48 million was payable in U.S. dollars and the balance in Canadian dollars.

Redemptions were financed as follows:

	(In millions of dollars)
By proceeds of new issues:	
Canada savings bonds series 10 (net)	662.3
Two year ten-month loan	100.0
Increase in treasury bills	710.0
	<hr/>
	1,472.3
By refunding or conversion into new loans	1,775.0
	<hr/>
	3,247.3
	<hr/>

These transactions resulted in a net increase in unmatured debt payable in Canadian dollars of \$959 million and a net decrease in unmatured debt payable in U.S. dollars of \$48 million. The sterling debt remained unchanged. The net increase in unmatured debt was \$911 million.

Further details of redemptions and new issues of securities during the fiscal year are set out in the following tables:

TABLE LIX
REDEMPTION OF DEBT DURING FISCAL YEAR ENDED MARCH 31, 1956

Maturity date	Interest Rate	Where Payable	Amount
	%		\$
May 2, 1955.....	1 $\frac{1}{2}$	Canada.....	500,000,000
May 2, 1955.....	1 $\frac{3}{8}$	Canada.....	200,000,000
July 1, 1955.....	2 $\frac{1}{4}$	Canada.....	200,000,000
July 1, 1955.....	2 $\frac{1}{4}$	Canada.....	400,000,000
November 1, 1955.....	1 $\frac{3}{8}$	Canada.....	675,000,000
January 15, 1961 ⁽¹⁾	3 $\frac{1}{2}$	New York.....	48,000,000
Canada savings bonds series 1-9.....	2 $\frac{3}{4}$ -3 $\frac{3}{4}$	Canada.....	313,218,850
Total redemption of debt.....			2,336,218,850

⁽¹⁾ Called for redemption January 15, 1956.

TABLE LX
NEW SECURITY ISSUES DURING FISCAL YEAR ENDED MARCH 31, 1956

	Issue Date	Maturity Date	Interest Rate	Price to Government	Yield at Price to Government	Total Amount Issued	Renewals or Reconversion Included in Amount Issued	Amount Issued for Cash
			%		%	\$	\$	\$
<i>Issued to Bank of Canada—</i> Six months treasury notes..... Six months treasury notes.....	May 2, 1955	Nov. 1, 1955	1½	100	1.375	675,000,000	675,000,000	
	Nov. 1, 1955	May 1, 1956	2¼	100	2.25	500,000,000	500,000,000	
						1,175,000,000	1,175,000,000	
<i>Issued to General Public—</i> Loan, two years, ten months..... Canada savings bonds series 10 (net). Increase in treasury bills.....	July 1, 1955	May 1, 1958	2	99.85	2.06	700,000,000	600,000,000	100,000,000
	Nov. 1, 1955	Nov. 1, 1967	3¼	99.25	3.33	662,347,200	.....	662,347,200
	Various	Various	Various	Various	Various	710,000,000	.....	710,000,000
						2,072,347,200	600,000,000	1,472,347,200
GRAND TOTAL.....						3,247,347,200	1,775,000,000	1,472,347,200

Net sales of Canada savings bonds series 10 amounted to \$662 million and Canada savings bonds series 1-9 were redeemed in the amount of \$313 million. The net increase during the year for all series was \$349 million and the amount outstanding at March 31, 1956, was \$2,380 million compared with \$2,031 million at the close of the previous fiscal year.

Treasury bills outstanding at the end of the fiscal year amounted to \$1,600 million or \$710 million more than at March 31, 1955. Of the total, \$1,340 million was in three-month bills and \$260 million in nine-month bills. Since March 31, 1952, the amount outstanding in treasury bills has risen \$1,150 million. This increase reflects the government's desire to meet the growing demand for short term securities.

Interest rates

Interest rates rose sharply during the year, particularly on short term securities. The average interest rate on the government's unmatured debt at March 31, 1956, was 2.85 per cent compared with 2.74 per cent at the end of the previous fiscal year.

The following table sets out the average interest rate on the unmatured debt for the fiscal years 1946-47 to 1955-56 inclusive together with the yields to the public and terms of the last domestic issues sold in each fiscal year.

TABLE LXI
AVERAGE INTEREST RATES ON UNMATURED DEBT

Fiscal Year	Overall coupon rate on debt payable in				Yield to public on last domestic issue of 10 years or more	
	Canada	London	New York	Total	Yield Per cent	Term
	Per cent	Per cent	Per cent	Per cent		
1946-47.....	2.64	3.45	3.76	2.65	2.75	10 years
1947-48.....	2.65	3.46	3.44	2.66	2.75	10 years
1948-49.....	2.63	3.46	3.38	2.64	2.75	10 years
1949-50.....	2.59	3.05	3.22	2.60	2.75	10 years
1950-51.....	2.59	3.04	2.93	2.60	2.75	10 years
1951-52.....	2.66	3.04	2.93	2.67	3.21	10 years and 9 mos.
1952-53.....	2.77	3.04	2.93	2.77	3.87	25 years
1953-54.....	2.86	3.01	2.93	2.86	3.75	12 years
1954-55.....	2.74	3.01	2.93	2.74	3.25	12 years
1955-56.....	2.85	3.01	2.88	2.85	3.25	12 years

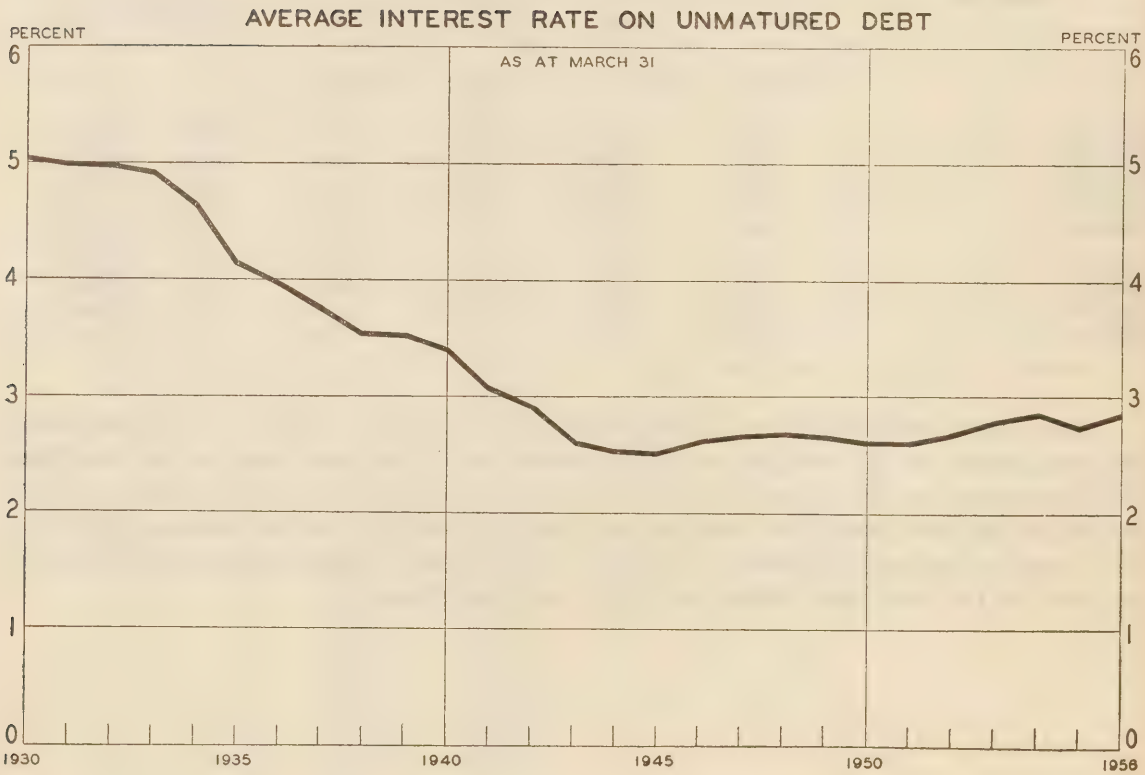
There was a considerable rise in treasury bill yields in 1955-56. The yield on three-month bills rose from a low of 1.084 per cent on the second sale in the fiscal year 1955-56 to a high of 2.642 per cent on the last sale. The yield on nine-month bills rose from a low of 1.285 per cent on the first issue in the fiscal year to a high of 2.900 per cent on November 25, 1955, which was the last sale in 1955-56. The high and low yields, together with the yield on the last issue for the fiscal years 1946-47 to 1955-56 were as follows:

TABLE LXII

TREASURY BILL YIELDS

Fiscal Year	Three-month bills			Nine-month bills		
	High	Low	Last issue	High	Low	Last issue
	Per cent	Per cent	Per cent	Per cent	Per cent	Per cent
1946-47.....	.404	.373	.404	.....	.....	.....
1947-48.....	.411	.406	.411	.....	.....	.....
1948-49.....	.451	.410	.451	.....	.....	.....
1949-50.....	.513	.489	.512	.....	.....	.....
1950-51.....	.751	.512	.754	.....	.....	.....
1951-52.....	.943	.754	.943	.....	.....	.....
1952-53.....	1.521	.956	1.521	2.380	2.249	2.380
1953-54.....	1.965	1.513	1.585	2.756	1.903	1.903
1954-55.....	1.615	.782	1.130	1.908	1.095	1.342
1955-56.....	2.642	1.084	2.642	2.900	1.285	(1) 2.900

(1) Sold November 25, 1955.



Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest, or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

There was a large increase during the year in the government's liability under its guarantee of insured loans under the National Housing Act, 1954. This liability as at December 31, 1955, was \$529 million. This amount is the sum total of outstanding loans made by various lending institutions, during their respective fiscal years ending between October 31, 1955 and December 31, 1955, and it is comparable to the amount of \$122 million as at December 31, 1954.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1956 and March 31, 1955, are shown in the following table:

TABLE LXIII

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1956 AND MARCH 31, 1955

(In millions of dollars)

	Amount Outstanding March 31		Increase or Decrease (—)
	1956	1955	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest:			
Canadian National Railways and predecessor companies.....	792.5	908.4	—115.9
Guaranteed as to interest only:			
Canadian National Railways and predecessor companies.....	0.1	0.1	.....
Other guarantees—			
Chartered bank deposits in Bank of Canada.....	506.1	541.9	—35.8
Bank advances to Canadian Wheat Board.....	93.6	94.4	—0.8
Insured loans under National Housing Act, 1954.....	(1) 529.0	(1) 121.6	407.4
Bank loans under Farm Improvement Loans Act.....	34.3	36.2	—1.9
Export Credits Insurance Act.....	50.0	33.9	16.1
Sundry other guarantees (excluding indeterminate amounts).....	4.3	2.8	1.5
	2,009.9	1,739.3	270.6

NOTE: These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S.=\$1 Canadian respectively.

(1) As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1955.

In the succeeding pages of this report the following statements are presented:

- (1) The comparative statement of expenditures and revenues of the Government of Canada for the years ended March 31, 1956 and March 31, 1955, certified by the Auditor General;
- (2) The comparative statement of assets and liabilities as at March 31, 1956 and March 31, 1955, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (3) A statement of the contingent liabilities as at March 31, 1956;
- (4) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the Government for the fiscal year ended March 31, 1956;
- (5) A summarized statement of government assistance to railways since Confederation;
- (6) A summarized statement of expenditures by departments, certified by the Auditor General;
- (7) A summarized statement of revenues by main classifications and departments, certified by the Auditor General; and
- (8) A summarized statement of expenditures by standard objects and departments for the fiscal year ended March 31, 1956.

In Part II details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;
- (2) the obligations, debts and claims deleted from the Public Accounts during 1955-56 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.

STATEMENTS OF EXPENDITURES AND REVENUES
ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES
CONTINGENT LIABILITIES
APPENDICES

THE GOVERNMENT
STATEMENT OF EXPENDITURE
FOR THE FISCAL YEARS ENDED

EXPENDITURE

	Fiscal year ended	
	March 31, 1956	March 31, 1955
Agriculture.....	\$ 88,179,697	\$ 81,804,056
Atomic Energy Control Board.....	18,957,359	14,983,927
Auditor General's Office.....	651,903	672,474
Canadian Broadcasting Corporation.....	31,155,977	29,236,931
Chief Electoral Officer.....	445,106	312,058
Citizenship and Immigration.....	32,274,864	28,013,200
Civil Service Commission.....	2,428,238	2,333,042
Defence Production.....	16,075,562	18,878,447
External Affairs.....	44,909,176	43,777,922
Finance—		
Public debt charges.....	514,311,735	502,315,343
Tax-rental and statutory subsidy payments to provinces.....	350,943,932	359,042,900
Other expenditure.....	66,015,930	72,669,533
	<i>931,271,597</i>	<i>934,027,776</i>
Fisheries.....	12,411,672	11,151,813
Governor General and Lieutenant-Governors.....	400,395	400,385
Insurance.....	498,049	477,088
Justice.....	17,317,471	16,423,823
Labour.....	69,577,960	69,771,586
Legislation.....	6,820,670	6,654,556
Mines and Technical Surveys.....	38,227,790	43,750,296
National Defence—		
Defence forces and defence research and development.....	1,515,398,795	1,348,937,196
Mutual aid to NATO countries including contributions to military costs of NATO.....	174,966,318	260,021,756
Other expenditure.....	59,747,050	57,010,008
	<i>1,750,112,163</i>	<i>1,665,968,960</i>
National Film Board.....	4,067,393	3,430,589
National Health and Welfare—		
Family allowances.....	382,535,026	366,465,965
Other expenditure.....	155,377,233	130,231,227
	<i>537,912,259</i>	<i>496,697,192</i>
National Research Council.....	16,077,844	15,700,525
National Revenue.....	56,070,232	55,010,594
Northern Affairs and National Resources.....	24,615,905	20,155,118
Post Office.....	127,421,739	123,611,055
Privy Council.....	3,872,993	3,800,361
Public Archives.....	486,150	421,302
Public Printing and Stationery.....	2,213,716	2,068,013
Public Works.....	142,101,418	130,780,634
Royal Canadian Mounted Police.....	36,557,371	35,549,795
Secretary of State.....	2,968,421	2,671,242
Trade and Commerce.....	36,545,671	17,494,834
Transport.....	132,041,121	159,244,107
Veteran Affairs—		
Pensions.....	130,662,090	128,773,469
Other expenditure.....	117,797,664	111,315,718
	<i>248,459,754</i>	<i>240,089,187</i>
Total expenditure.....	<u>4,433,127,636</u>	<u>4,275,362,888</u>
Budgetary surplus or deficit (—).....	<u>—33,080,997</u>	<u>—151,849,588</u>
	<u>4,400,046,639</u>	<u>4,123,513,300</u>

NOTE—At the beginning of Part II a summarized statement of expenditures by standard objects and departments for 1955-56 is presented.

Certified correct.

G. M. MULVIHILL,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

AND REVENUE

MARCH 31, 1956 and MARCH 31, 1955

REVENUE

	Fiscal year ended	
	March 31, 1956	March 31, 1955
Tax revenues—		
Income tax—		
Personal ⁽¹⁾	\$ 1,185,599,725	\$1,183,447,835
Corporations ⁽¹⁾	1,027,727,818	1,020,585,823
On dividends, interest, rents and royalties going abroad.....	66,175,689	61,263,609
Excise taxes—		
Sales tax ⁽¹⁾	641,510,469	572,214,713
Other excise taxes.....	260,706,837	251,990,532
Customs duties.....	481,239,668	397,228,330
Excise duties.....	249,383,313	226,458,438
Succession duties.....	66,607,026	44,768,028
Tax on insurance premiums.....	15,490,611	14,531,384
Miscellaneous tax revenue.....	1,280,014	949,388
	<u>3,995,721,170</u>	<u>3,773,438,080</u>
Non-tax revenues—		
Return on investments.....	149,316,037	134,006,340
Post Office—net postal revenue.....	137,414,587	131,280,099
Refunds of previous years' expenditure.....	46,689,819	14,596,108
Proceeds from sales.....	25,863,606	31,664,037
Services and service fees.....	18,903,164	17,963,440
Privileges, licences and permits.....	16,979,526	14,147,850
Bullion and coinage.....	3,246,887	1,836,149
Premium, discount and exchange.....	1,738,391	.....
Miscellaneous non-tax revenue.....	4,173,452	4,581,197
	<u>404,325,469</u>	<u>350,075,220</u>

⁽¹⁾ Excluding tax credited to old age security fund—

	1955-56	1954-55
2% personal income tax....	102,500,000	100,900,000
2% corporation income tax..	53,328,000	46,000,000
2% sales tax.....	160,377,617	143,053,678

Total revenue.....	<u>4,400,046,639</u>	<u>4,123,513,300</u>
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NOTE—At the beginning of Part II a summarized statement of revenue by main classifications and departments for 1955-56 is presented.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

THE GOVERNMENT

STATEMENT OF

MARCH 31, 1956 WITH COMPARATIVE

ASSETS	March 31, 1956	March 31, 1955	Net increase or decrease (—) during 1955-56
1. Current assets—			
(a) Cash, schedule A, page 87.....\$	722,744,997	\$ 357,233,014	\$ 365,511,983
(b) Departmental working capital advances and revolving funds, schedule B, page 87.....	135,042,530	145,667,286	— 10,624,756
(c) Securities investment account, schedule B, page 88.	721,577,658	45,636,632	675,941,026
(d) Other current assets, schedule B, page 88.....	11,676,345	17,046,026	— 5,369,681
	1,591,041,530	565,582,958	1,025,458,572
2. Advances to the exchange fund account (value of holdings on basis of closing exchange rates: March 31, 1956, \$1,810,392,034; March 31, 1955, \$1,808,520,335).....	1,950,000,000	1,980,000,000	— 30,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule C, page 88.....	210,846,784	190,890,503	19,956,281
4. Loans to, and investments in, Crown corporations, schedule D, page 88.....	2,007,509,931	1,793,478,801	214,031,130
5. Loans to national governments, schedule E, page 89.....	1,549,804,685	1,620,825,611	— 71,020,926
6. Other loans and investments, schedule F, page 90			
(a) Subscription to capital of, and working capital advances to, international organizations.....	372,274,499	365,926,753	6,347,746
(b) Loans to provincial governments.....	73,067,946	76,693,226	— 3,625,280
(c) Veterans land act advances (less reserve for conditional benefits).....	161,051,804	161,609,093	— 557,289
(d) Miscellaneous.....	40,791,450	26,840,723	13,950,727
	647,185,699	631,069,795	16,115,904
7. Province debt accounts arising out of Confederation settle- ments, schedule O, page 99.....	.....	2,296,152	— 2,296,152
8. Deferred charges— Unamortized loan flotation costs, appendix No. 7, page 115.....	56,874,003	67,549,458	— 10,675,455
9. Unamortized portion of actuarial deficiency in the super- annuation account.....	189,000,000	189,000,000	
10. Suspense accounts, schedule G, page 91.....	50,015,322	63,746,387	— 13,731,065
11. Capital assets.....	1	1	
12. Inactive loans and investments, schedule H, page 92.....	87,969,925	80,355,709	7,614,216
TOTAL ASSETS.....	8,340,247,880	7,184,795,375	1,155,452,505
13. Less: Reserve for losses on realization of assets.....	— 496,384,065	— 496,384,065	
NET ASSETS.....	7,843,863,815	6,688,411,310	1,155,452,505
14. Net debt, schedule I, page 92.....	11,280,368,964	11,263,080,154	17,288,810
	19,124,232,779	17,951,491,464	1,172,741,315

NOTE—The increase in net debt of \$17,288,810 reflects the budgetary deficit of \$33,080,997 less adjustments of \$15,792,187 in respect of prior years' transactions as shown in the net debt schedule.

Certified correct

G. M. MULVIHILL,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1955

LIABILITIES	March 31, 1956	March 31, 1955	Net increase or decrease (—) during 1955-56
15. Current and demand liabilities, schedule J, page 93			
(a) Outstanding treasury cheques.....\$	293,243,156	\$ 265,559,858	\$ 27,683,298
(b) Accounts payable (that portion paid in April of the next following fiscal year).....	202,971,491	201,906,394	1,065,097
(c) Non-interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development.....	223,828,500	224,591,500	— 763,000
(d) Matured debt outstanding.....	31,876,201	53,715,869	— 21,839,668
(e) Interest due and outstanding.....	58,231,988	54,233,575	3,998,413
(f) Interest accrued.....	129,765,259	120,180,162	9,585,097
(g) Other current liabilities.....	29,547,890	23,767,571	5,780,319
	<i>969,464,485</i>	<i>943,954,929</i>	<i>25,509,556</i>
16. Deposit and trust accounts, schedule K, page 95.....	166,342,688	160,162,461	6,180,227
17. Annuity, insurance and pension accounts, schedule L, page 97.....	2,185,615,422	1,977,432,722	208,182,700
18. Undisbursed balances of appropriations to special accounts—			
(a) National Defence equipment account (section 3, Defence Appropriation Act, 1950).....	281,933,743	273,875,509	8,058,234
(b) Miscellaneous, schedule M, page 97.....	61,739,713	58,371,066	3,368,647
	<i>343,673,456</i>	<i>332,246,575</i>	<i>11,426,881</i>
19. Suspense accounts, schedule N, page 98.....	51,566,525	29,332,955	22,233,570
20. Province debt accounts arising out of Confederation settle- ments, schedule O, page 99.....		11,919,969	— 11,919,969
21. Unmatured debt, schedule P, page 100			
(a) Bonds.....	13,307,570,203	12,906,441,853	401,128,350
(b) Treasury bills and notes.....	2,100,000,000	1,590,000,000	510,000,000
	<i>15,407,570,203</i>	<i>14,496,441,853</i>	<i>911,128,350</i>
TOTAL LIABILITIES.....	19,124,232,779	17,951,491,464	1,172,741,315

NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 101.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement for the fiscal year 1955-56 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1954-55. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (a) Cash represents balances of current, interest bearing and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York and Paris, blocked currency deposits in various countries and cash in hands of collectors and in transit. At the close of 1955-56 cash balances held in London, New York and Paris are shown at the Canadian dollar equivalent of the exchange rates on March 31, 1956, namely, \$2.80 3/32 Canadian equals £1, .99 29/32 dollars Canadian equals \$1.00 U.S. and .002855 dollars Canadian equals 1 franc compared to \$2.74 9/16, .98 9/32 and .002807, respectively, for the previous year. The balances in blocked currencies, which may be used only for certain governmental purposes in the country of origin, are also shown at the Canadian dollar equivalent of the exchange rate on March 31. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31, 1956 but not remitted to the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent the value of stock on hand and work in progress. Details are shown in the schedule.
1. (c) This category includes the securities investment account, which records the temporary holdings by the Government of Canada of its own securities (including Canada savings bonds purchased for resale to subscribers under the government employees instalment purchase plan).
1. (d) Moneys received after March 31, but applicable to the current year, are shown in this category.
2. These are advances to finance the purchase of gold and foreign exchange. The value of holdings on the basis of closing exchange rates on March 31 is also shown in parentheses.
3. This category records the cash and securities held by the government for the eventual retirement of its unmatured debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3% Newfoundland stock 1933-63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.
4. Loans to, and investments in, Crown corporations represents the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning. These loans are detailed in the schedule.
5. Loans to national governments consist mainly of the loans to the Government of the United Kingdom under the authority of The War Appropriation (United Kingdom Financing) Act, 1942 and the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of The International Monetary Fund and The International Bank for Reconstruction and Development. The subscription to The International Monetary Fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the Bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under "Current and Demand Liabilities". This category also includes working capital advances to international organizations, representing Canada's equity in the various organizations.
6. (b) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation.
6. (c) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (d) This category is composed of miscellaneous loans and balances receivable. The details of the various items in this group may be found in the schedule and in Part II of this report.
7. This amount, resulting from financial adjustments with certain of the provinces at Confederation, being more of historical than accounting significance, has been transferred to net debt.

8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged off annually to expenditure. In previous years loan flotation costs were amortized over the life of the respective loan. Under the new procedure brought into effect this year these costs are amortized, in the case of general loans, over the period from the date of issue to the optional call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans and over a period of five years from date of issue for new loans. The amortization of these costs is shown in detail by loan issues in the appendix, Part I of this report. The decrease in the account of \$10,675,455 is due to the annual write-off less new loan flotation costs and the amount required to bring the new amortization policy into effect as follows:

New loan flotation costs to be amortized—

Canada savings bonds, 1955, Series 10 (preliminary figure).....	\$ 5,920,446	
2% loan, 1955-58	448,500	
Treasury bills	5,773,552	
	<hr/>	
	12,142,498	
Less adjustment to preliminary figures set up in prior years	2,868	
	<hr/>	\$12,139,630

Amortization charged—

To annual amortization account—

Charges for the fiscal year 1955-56	11,535,617
Adjustment required to bring balance of account to new basis	8,385,323

19,920,940

To interest on public debt (discount on treasury bills)	2,894,145
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22,815,085

Net decrease during the year 1955-56	<hr/>	\$10,675,455
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9. No amount was appropriated by parliament in 1955-56 to reduce the unamortized portion of the actuarial deficiency in the superannuation account; the amount remains at \$189 million.
10. The main item in this category is the temporary loan to the old age security fund representing the deficit in the fund for the fiscal year 1955-56 which is to be charged to budgetary expenditures in 1956-57.
11. "Capital Assets" is a category which has been set up to record on the government's statement of assets and liabilities at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures and written off to the net debt at the time of acquisition or construction.
12. This group includes loans and advances in the asset category which are not currently revenue-producing or realizable.
13. No amount was added to this account during the year. There were no charges to the account.

NET DEBT

For 1955-56 budgetary expenditures exceeded budgetary revenues by \$33 million. From this budgetary deficit of \$33 million, the sum of \$16 million, representing adjustments in respect of prior years' transactions, must be deducted to arrive at the increase of \$17 million in the net debt for the fiscal year.

SUMMARY STATEMENT OF TRANSACTIONS AFFECTING THE NET DEBT OF CANADA DURING 1955-56

Balance March 31, 1955		\$ 11,263,080,154
Transactions during 1955-56		
Budgetary expenditures	\$ 4,433,127,636	
Budgetary revenues	4,400,046,639	
	<hr/>	
Deficit for 1955-56	\$ 33,080,997	
Adjustments in respect of prior years transactions (for details see Schedule I)	—15,792,187	
	<hr/>	
Net increase during 1955-56		17,288,810
Balance March 31, 1956		<hr/>
		\$ 11,280,368,964

LIABILITIES

15. (a) This is the balance of treasury cheques issued and unpaid on March 31.
15. (b) This amount represents the treasury cheques issued in April which are applicable to the previous fiscal year.
15. (c) This account records the non-interest bearing notes payable to the International Monetary Fund and the Bank for Reconstruction and Development.
15. (d) This item represents the amount of bonds and other securities which have matured but are still in hands of the public.
15. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
15. (f) This represents the amount of accrued interest to March 31 on the public debt but is not due and payable until some future date.
15. (g) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The amount due to depositors in the Post Office Savings Bank is the main item in this group.
16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the Unemployment Insurance Fund administered by the Unemployment Insurance Commission. The details of the various accounts in this category may be found in the schedule.
18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes. The National Defence equipment account is shown in this category as a separate sub heading 18 (a).
19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
20. This amount, representing the difference, with subsequent adjustment, between the actual and the established debt of the provinces on entering Confederation, has been transferred to net debt. Interest on certain of these debt allowances is included in the subsidy paid to the relative province annually.
21. This account shows the unmatured debt of the Government of Canada. The details may be found in the schedule. The obligations payable in sterling and U.S. dollars are shown at par. The increase during the year 1955-56 of \$911,128,350 is accounted for as follows:

Matured loans—

2½% loan 1953-55	\$ 200,000,000
2½% loan 1953-55	400,000,000
3½% New York loan 1936-61 (called)	48,000,000
2 months 1½% treasury notes due May 2, 1955	500,000,000
6 months 1½% treasury notes due May 2, 1955	200,000,000
Canada savings bonds, series I-IX inclusive	313,218,850
	<hr/>
	\$ 1,661,218,850

New Issues—

2% loan 1955-58	\$ 700,000,000
6 months 2½% treasury notes dated November 1, 1955	500,000,000
Canada savings bonds, series X	662,347,200
Increase in treasury bills issued	710,000,000
	<hr/>
	\$ 2,572,347,200
	<hr/>
	\$ 911,128,350

**SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES
FOR FISCAL YEARS ENDED MARCH 31, 1956 AND MARCH 31, 1955**

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule A			
Cash—			
Finance—			
In Receiver General current deposits—			
Canada.....	261,174,784	187,898,229	73,276,555
London.....	4,798,951	3,396,103	1,402,848
New York.....	50,686,166	36,368,605	14,317,561
Paris.....	936,434	1,027,665	— 91,231
	<i>317,596,535</i>	<i>228,690,602</i>	<i>88,905,733</i>
In Receiver General interest-bearing deposits—Canada.....	250,000,000	.....	250,000,000
In Receiver General special deposits—			
Bank of Canada—			
Bond redemption account.....	1,526,185	237,032	1,289,153
Interest account.....	338,519	192,318	146,201
War savings certificates redemption account.....	104,887	172,283	— 67,396
Bank of Montreal, London—			
Bond redemption account.....	12,798	19,684	— 6,886
Interest account.....	21	56	— 35
Bank of England—			
Interest account.....	11,656	11,151	505
Bank of Montreal, New York—			
Interest account.....	1,300	1,311	— 11
Securities account.....	739,090	473,485	265,605
Bank of Montreal Trust Co., New York—			
Interest account.....	52,854	83,077	— 30,223
	<i>2,787,310</i>	<i>1,190,397</i>	<i>1,596,913</i>
In blocked currencies—			
France.....	172,679	118,252	54,427
Italy.....	239,607	669,860	— 430,253
Japan.....	14,358	19,323	— 4,965
Netherlands.....	9,436	357,123	— 347,687
Spain.....	125	120	5
	<i>436,205</i>	<i>1,164,678</i>	<i>— 728,473</i>
In hands of collectors and in transit.....	151,925,147	126,187,337	25,737,810
	<u>722,744,997</u>	<u>357,233,014</u>	<u>365,511,983</u>

Schedule B

DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—

Agriculture—			
Maritime marshland rehabilitation administration—stores account.....	81,217	62,007	19,210
Prairie farm rehabilitation administration stores account.....	149,624	167,648	— 18,024
Prices support account.....	33,035,146	31,636,618	1,398,528
Revolving fund.....	183,764	2,407	181,357
Auditor General—			
Travelling expenses—recoverable.....	7,653	4,842	2,811
Citizenship and Immigration—			
Posts abroad.....	216,065	46,735	169,330
Defence Production—			
Purchase and storage of strategic materials.....	3,728,584	3,728,584	
Revolving fund.....	58,417,158	72,756,158	—14,339,000
External Affairs—			
Posts abroad.....	602,397	622,945	— 20,548
Finance—			
Blank bonds reserve.....	136,079	32,191	103,888
Miscellaneous departmental imprest and advance accounts.....	21,483,512	21,540,738	— 57,226
Royal Canadian Mint—(appendix I, part II)			
Bronze coinage account.....	198,910	247,485	— 48,575
Gold purchase account.....	3,356,340	3,178,648	177,692
Nickel coinage account.....	214,575	140,797	73,778
Silver bullion purchase account.....	844,580	570,895	273,685
Silver coinage account.....	1,680,552	3,495,233	— 1,814,681
Steel coinage account.....	1,042	93	949
Fisheries—			
Revolving fund.....	5,609	5,372	237
Justice—Penitentiaries			
Canteen revolving fund.....	18,663	20,329	— 1,666
Industrial account.....	192,565	202,413	— 9,848
National Film Board—			
Operating account.....	454,691	237,027	217,664

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule B—Concluded			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—Concluded			
National Revenue—Customs and Excise—			
Revolving fund.....	55,972	26,085	29,887
Northern Affairs and National Resources—			
Stores account—Aklavik.....	155,800	142,936	12,864
Post Office—			
Revolving fund.....	390,640	156,431	234,209
Public Printing and Stationery—			
Queen's printer advance.....	2,487,161	2,174,161	313,000
Royal Canadian Mounted Police—			
Revolving fund.....	302,781	202,691	100,090
Trade and Commerce—			
Board of grain commissioners—Canadian government elevators..	39,213	21,643	17,570
Posts abroad.....	189,483	171,431	18,052
Transport—			
Northwest communications system stores revolving fund.....	120,843	124,690	— 3,847
Stores account.....	3,893,947	3,868,830	25,117
Veterans Affairs—			
Veterans Land Act housing account.....	2,397,964	79,223	2,318,741
	135,042,530	145,667,286	—10,624,756
Securities investment account.....	721,577,658	45,636,632	675,941,026
Other current assets—moneys received after March 31 but applicable to the current year.....	11,676,345	17,046,026	— 5,369,681
	868,296,533	208,349,944	659,946,589

Schedule C

SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT—			
Newfoundland guaranteed stock, 1933-63, 3 per cent—			
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent.....	11,147,948	10,622,843	525,105
United Kingdom savings bonds, 1955-63, 3 per cent.....	626,020	626,020	—
United Kingdom exchequer stock, 1962-63, 3 per cent.....	364,267	.....	364,267
Account N funds invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent.....	13,073,200	12,611,200	462,000
United Kingdom treasury bills.....	5,263,734	5,692,033	— 428,299
Account N—cash balance.....	38,608	40,774	— 2,166
New York loan, 1936-61, 3¼ per cent.....	.....	3,061,072	— 3,061,072
Accrued interest.....	.....	20,312	— 20,312
New York loan, 1948-63, 3 per cent.....	129,928,311	127,512,499	2,415,812
Accrued interest.....	647,500	635,000	12,500
New York loan, 1949-74, 2 3/4 per cent.....	38,658,000	25,000,000	13,658,000
Accrued interest.....	88,591	57,292	31,299
New York loan, 1950-75, 2 3/4 per cent.....	11,000,000	5,000,000	6,000,000
Accrued interest.....	12,605	11,458	1,147
	210,846,784	190,890,503	19,956,281

Schedule D

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—			
Atomic Energy of Canada, Limited—			
Advances.....	11,716,173	13,984,625	— 2,268,452
Capital stock.....	28,323,929	14,363,740	13,960,189
Loans.....	3,625,518	3,675,303	— 49,785
Canadian Broadcasting Corporation.....	27,423,802	19,000,000	8,423,802
Defence Production—			
Canadian Arsenals Limited—working capital.....	7,500,000	7,500,000	—
Canadian Commercial Corporation—working capital.....	6,000,000	10,000,000	— 4,000,000
Crown Assets Disposal Corporation—			
Government equity in agency account.....	9,054,962	.....	9,054,962
Polymer Corporation Limited—			
Capital stock.....	30,000,000	30,000,000	—
Finance—			
Bank of Canada—capital stock.....	5,920,000	5,920,000	—
Canadian Farm Loan Board—			
Bonds and notes.....	34,400,000	29,700,000	4,700,000
Capital stock.....	2,239,401	2,240,301	— 900
Initial capital advances.....	5,000,000	5,000,000	—

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

Schedule D—Concluded

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—Concluded

Finance—Concluded

Canadian Fisherman's Loan Act—

Capital stock.....	111	161	—	50
Initial capital advances.....	29,000	29,000		

National Research Council—

Canadian Patents and Development, Limited—capital stock.....

	296,199	296,199		
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Northern Affairs and National Resources—

Northwest Territories Power Commission.....	7,367,459	7,753,331	—	385,872
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Public Works—

Central Mortgage and Housing Corporation—

Capital.....	25,000,000	25,000,000		
Loans.....	539,551,193	550,010,188	—	10,458,995

Trade and Commerce—

Eldorado Mining and Refining Limited—

Capital stock.....	8,246,877	8,246,877		
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Export Credits Insurance Corporation—

Capital stock.....	5,000,000	5,000,000		
Capital surplus—working capital.....	5,000,000	5,000,000		

Transport—

Canadian Government Railways—

Working capital.....	16,771,980	16,771,980		
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Canadian National Railways—

Advances, Refunding Act, 1951.....	84,084,102			84,084,102
Advances, Refunding Act, 1955.....	54,499,651			54,499,651
Advances, Financing and Guarantee Act, 1954.....	16,102,992	17,602,992	—	1,500,000
Advances, Financing and Guarantee Act, 1955.....	12,500,000			12,500,000

Capital Revision Act, 1952—

Preferred stock.....	820,717,623	799,629,969		21,087,654
Twenty year obligation.....	100,000,000	100,000,000		

Canadian National Railways—loans with respect to Yarmouth-

Bar Harbour ferry service—

New dock and facilities.....	750,000	400,000		350,000
Working capital.....	200,000			200,000

Canadian National (West Indies) Steamships Limited.....

	1,950,000	2,150,000	—	200,000
Capital stock.....	1,600,000	1,600,000		
Canadian Overseas Telecommunication Corporation.....	8,050,000	4,093,731		3,956,219
National Harbours Board—See Schedule D-1.....	107,088,959	107,210,354	—	121,395
St. Lawrence Seaway Authority.....	21,500,000	1,300,000		20,200,000

2,007,509,931	1,793,478,801	214,031,130
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Schedule D-1

NATIONAL HARBOURS BOARD—

Chicoutimi.....	3,812,161	3,812,161		
Churchill.....	2,782,532	1,543,678		1,238,854
Halifax.....	18,998,674	18,070,769		927,905

Montreal—Jacques Cartier bridge, advances for payment of guaran-

teed interest.....	6,489,605	6,489,605		
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Quebec.....	30,726,142	30,371,123		355,019
Saint John.....	26,452,260	25,932,921		519,339
Three Rivers.....	3,987,356	3,989,899	—	2,543

	93,248,730	90,210,156		3,038,574
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Montreal.....	69,432,778	68,008,601		1,424,177
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Montreal—retirement of Jacques Cartier bridge bonds.....	15,426,000	15,626,000	—	200,000
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Three Rivers.....	174,198	454,800	—	280,602
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Vancouver.....	22,055,983	23,120,953	—	1,064,970
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Total.....	200,337,689	197,420,510		2,917,179
Less charged to Net Debt.....	—93,248,730	—90,210,156		— 3,038,574

107,088,959	107,210,354	— 121,395
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Schedule E

LOANS TO NATIONAL GOVERNMENTS—

Belgium—

Finance—

Export Credits Insurance Act—loan.....	48,447,000	50,754,000	—	2,307,000
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Czechoslovakia—

Finance—

Export Credits Insurance Act—loan.....	5,994,000	9,990,000	—	3,996,000
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France—				
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Finance—

Export Credits Insurance Act—loan.....	184,096,000	192,464,000	—	8,368,000
Interim credit—consolidated interest.....	1,804,000	1,886,000	—	82,000
Military relief credits settlement.....	2,035,580	3,035,580	—	1,000,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule E—<i>Concluded</i>			
LOANS TO NATIONAL GOVERNMENTS—<i>Concluded</i>			
Indonesia—			
Finance—			
Export Credits Insurance Act—loan.....		3,090,000	— 3,090,000
Netherlands—			
Finance—			
Export Credits Insurance Act—loan.....	96,390,000	100,980,000	— 4,590,000
Military relief and currency credits settlement.....	3,440,380	4,013,777	— 573,397
New Zealand—			
Veterans Affairs—			
Government of New Zealand—Pensions, etc. recoverable.....	36,122	32,280	3,842
Norway—			
Finance—			
Export Credits Insurance Act—loan.....	10,515,063	10,515,063	—
Union of Soviet Socialist Republics—			
Trade and Commerce—			
General advances.....	1,798,498	3,596,995	— 1,798,497
United Kingdom—			
Finance—			
Loan—The War Appropriation (United Kingdom Financing) Act, 1942.....	82,500,000	112,500,000	—30,000,000
Loan—United Kingdom Financial Agreement Act, 1946.....	1,112,090,070	1,127,255,221	—15,165,151
National Defence—			
General advances.....	9,788	3,696	6,092
United States of America—			
Fisheries—			
Pacific Halibut Treaty—			
Collectible expenses.....	12,238	13,063	— 825
Pacific Salmon Treaty—			
Collectible expenses.....	21,296	13,364	7,932
National Defence—			
Advances with respect to Pinetree.....	379,395	550,755	— 171,360
General advances.....	226,162	119,193	106,969
Miscellaneous—			
National Defence—			
Visiting Forces (North Atlantic Treaty) Act—Damage claims recoverable.....	9,093	12,624	— 3,531
	1,549,804,685	1,620,825,611	—71,020,926

Schedule F

OTHER LOANS AND INVESTMENTS—			
Subscriptions to capital of, and working capital advances to, inter- national organizations—			
Canada's subscription to capital of—			
International monetary fund.....	299,757,439	293,394,548	6,362,891
International bank for reconstruction and development.....	70,864,349	70,864,349	—
Working capital advances to international organizations.....	1,652,711	1,667,856	— 15,145
Loans to provincial governments—	372,274,499	365,926,753	6,347,746
Alberta—			
Finance—			
Consolidated loans, 1947 settlement.....	9,984,375	10,364,012	— 379,637
British Columbia—			
Finance—			
Consolidated loans, 1947 settlement.....	19,388,798	20,131,207	— 742,409
Manitoba—			
Finance—			
Consolidated loans, 1947 settlement.....	15,129,690	15,681,882	— 552,192
Northern Affairs and National Resources—			
Lac Seul and Lake of the Woods storage projects.....	1,065,293	1,109,804	— 44,511
Operation etc. of storage projects.....	2,120	29,631	— 27,511
Nova Scotia—			
Fisheries—			
Canada's share of loans to fishermen with respect to abnormal equipment losses.....	126,346	136,690	— 10,344
Prince Edward Island—			
Fisheries—			
Canada's share of loans to fishermen with respect to abnormal equipment losses.....	70,031	74,257	— 4,226
Saskatchewan—			
Finance—			
Consolidated loans, 1947 settlement.....	26,776,293	27,940,743	— 1,164,450
Seed Grain Loans Guarantee Act, 1938.....	525,000	1,225,000	— 700,000
	73,067,946	76,693,226	— 3,625,280
Veterans Land Act advances.....	226,657,852	221,314,346	5,343,506
Less—reserve for conditional benefits—Veterans Land Act, 1942..	—65,606,048	—59,705,253	— 5,900,795
	161,051,804	161,609,093	— 557,289

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

Schedule F—Concluded

OTHER LOANS AND INVESTMENTS—Concluded

Miscellaneous—

Citizenship and Immigration—

Assistance to Indians.....	249,319	278,316	—	28,997
Assisted passage scheme.....	341,670	601,005	—	259,335

Defence Production—

Balances receivable under agreements of sale of Crown assets—

Algoma Steel Corporation Limited.....	3,537,302	3,825,419	—	288,117
Bristol Aero Engines Limited.....	153,094	.....	.....	153,094
Bristol Aircraft (Western) Limited.....	294,832	.....	.....	294,832
Canadair Limited.....	8,218,000	.....	.....	8,218,000
Canadian Pratt and Whitney Aircraft Company Limited.....	1,927,609	.....	.....	1,927,609
English Electric Company Limited.....	1,694,124	.....	.....	1,694,124
Fleet Manufacturing Limited.....	230,000	290,000	—	60,000
Light Alloys Limited.....	157,255	160,214	—	2,959
Lucas-Rotax, Limited.....	1,250,000	1,849,020	—	599,020
Renfrew Aircraft and Engineering Company Limited.....	472,500	.....	.....	472,500
Standard Aero Engine Limited.....	72,000	80,000	—	8,000
Vivian Diesels and Munitions Limited.....	59,332	70,765	—	11,433
Weatherhead Co. of Canada Limited.....	488,970	538,970	—	50,000
Corporation of the Township of Toronto.....	390,436	409,242	—	18,806

Finance—

Bank for International Settlements.....	272,786	272,786	.....	.....
Montreal Turnpike Trust—commutation agreements.....	.....	6,952	—	6,952
Municipal Improvements Assistance Act, 1938.....	2,870,926	3,131,897	—	260,971
New Westminster Harbour Commission.....	2,424,537	1,633,946	.....	740,591
Ottawa Civil Service Recreational Association—recreation centre.....	500,000	500,000

Fisheries—

Fishermen's indemnity and loan plan.....	88,295	66,859	21,436
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Mines and Technical Surveys—

Avon Coal Company Limited.....	160,000	82,000	78,000
Dominion Coal Company, Limited.....	4,265,395	4,425,525	—	160,130
D.W. & R.A. Mills, Limited.....	178,366	248,605	—	70,239
Four Star Collieries Limited.....	104,334	59,000	.....	45,334
Sundry oil drilling operators.....	371,164	404,634	—	33,470
Victor Charles McMann.....	8,175	.....	.....	8,175

National Defence—

Japanese Telephone Company—bonds.....	95	.....	.....	95
New Brunswick Electrical Power Commission.....	164,707	.....	.....	164,707

Northern Affairs and National Resources—

Eskimo loan fund.....	12,530	16,904	—	4,374
Seed grain and relief advances.....	645,611	808,192	—	162,581
Yukon Coal Company Limited.....	246,049	253,567	—	7,518
Yukon Territory.....	607,304	50,000	557,304

Trade and Commerce—

Crown Trust Company.....	14,928	16,713	—	1,785
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Transport—

Acquisition of land for development of the Cornwall canal navigation system.....	556,300	556,300
Acquisition of land to control properties—main terminal airports.....	2,937,117	1,992,831	.....	944,286
City of Montreal—debenture (St. Remi Tunnel).....	1,340,305	1,370,017	—	29,712
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2,500,925	2,636,767	—	135,842
Dawson Creek—sewage disposal system.....	11,267	22,313	—	11,046
Northwest communication facilities.....	198,460	226,729	—	28,269

Veterans Affairs—

British family settlement.....	261,187	321,840	—	60,653
Soldier land settlement loans.....	514,244	639,645	—	125,401
	40,791,450	26,840,723	13,950,727

647,185,699	631,069,795	16,115,904
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Schedule G

SUSPENSE ACCOUNTS—

Finance—

Cheque adjustment suspense.....	2,465	2,456	9
Revaluation account—Canadian dollar balances in the international monetary fund.....	.....	492,276	—	492,276
National Health and Welfare—	.....	.....	.....	.....
Temporary loan to old age security fund.....	50,012,857	63,251,655	—	13,238,798
	50,015,322	63,746,387	—	13,731,065

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule H			
INACTIVE LOANS AND INVESTMENTS—			
Finance—			
Loan to China—			
Export Credits Insurance Act.....	49,426,118	49,426,118	
Loan to Greece.....	6,525,000	6,525,000	
Loan to Roumania.....	24,329,262	24,329,262	
Province of Saskatchewan—			
Seed grain loans, 1908.....	75,258	75,329	— 71
Implementation of guarantee—			
(Ming Sung Industrial Company Limited).....	7,614,287	.....	7,614,287
	<u>87,969,925</u>	<u>80,355,709</u>	<u>7,614,216</u>

	\$	\$	\$
Schedule I			
NET DEBT—			
Balance March 31, 1955.....			11,263,080,154
Add:			
Deficit for fiscal year 1955-56—			
Budgetary expenditure.....		4,433,127,636	
Less—Budgetary revenue.....		4,400,046,639	
		<u>33,080,997</u>	
Deduct:			
Adjustments in respect of prior years' transactions resulting in a decrease in net debt—			
Write-up of payments made in respect of implementation of guarantee—(Ming Sung Industrial Company Limited).....		6,128,230	
Write-off of province debt accounts arising out of confederation settlements—			
British Columbia.....	583,021		
Manitoba.....	3,578,941		
New Brunswick.....	529,299		
Nova Scotia.....	1,055,412		
Ontario.....	2,848,290		
Prince Edward Island.....	775,792		
Quebec.....	2,549,214		
	<u>11,919,969</u>		
Less—Province of Nova Scotia suspense account.....	40,140		
Province of Prince Edward Island land account.....	782,402		
Province of Quebec debt account.....	1,473,610		
	<u>2,296,152</u>		
		9,623,817	
Write-off of provincial notes Nova Scotia.....		39,162	
Write-off of savings bank deposits Nova Scotia.....		978	
		<u>15,792,187</u>	
Increase in net debt.....			17,288,810
Balance March 31, 1956.....			<u>11,280,368,964</u>

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule J			
CURRENT AND DEMAND LIABILITIES—			
Accounts payable (that portion paid in April of the next following fiscal year).....	202,971,491	201,906,394	1,065,097
Interest accrued.....	129,765,259	120,180,162	9,585,097
Interest due and outstanding—			
Unpaid interest—			
Domestic loans.....	58,029,901	53,963,014	4,066,887
New York loans.....	164,087	221,934	— 57,847
London loans.....	38,000	37,222	— 778
Unpaid dividends—			
Prince Edward Island.....		867	— 867
Nova Scotia.....		796	— 796
New Brunswick.....		1,279	— 1,279
Province of Canada.....		4,663	— 4,663
British Columbia.....		34	— 34
Dominion stock.....		3,717	— 3,717
Unpaid warrants, Canada—former years.....		49	— 49
	58,231,988	54,233,575	3,998,413
Matured debt outstanding—			
Payable in Canada—			
Debenture stock, 5 per cent, 1919.....	1,000	1,000	—
Debenture stock, 5½ per cent, 1921.....	200	200	—
Dominion of Canada savings certificates.....	3,545	3,550	— 5
War savings certificates, 1917.....	8,395	8,395	—
War savings and thrift stamps, 1919.....	72,235	72,260	— 25
Province of Canada 5 per cent loan debentures.....		400	— 400
Province of New Brunswick 6 per cent loan debentures.....		600	— 600
War loan, 1915-25, 5 per cent.....	4,400	4,400	—
War loan, 1916-31, 5 per cent.....	8,100	8,100	—
Victory loan, 1917-22, 5½ per cent.....	32,000	32,200	— 200
Victory loan, 1917-27, 5½ per cent.....	7,800	7,900	— 100
Victory loan, 1917-37, 5½ per cent.....	5,500	6,650	— 1,150
Loan of 1917-37, 5 per cent (Canada and New York).....	9,000	9,000	—
Victory loan, 1918-23, 5½ per cent.....	39,650	40,000	— 350
Victory loan, 1918-33, 5½ per cent.....	26,850	27,650	— 800
Victory loan, 1919-24, 5½ per cent.....	20,000	20,100	— 100
Victory loan, 1919-34, 5½ per cent.....	53,300	53,450	— 150
Renewal loan, 1922-27, 5½ per cent.....	2,900	2,900	—
Renewal loan, 1922-32, 5½ per cent.....	3,750	3,750	—
Refunding loan, 1923-43, 5 per cent.....	20,900	26,000	— 5,100
Refunding loan, 1924-44, 4½ per cent.....	10,500	12,600	— 2,100
Refunding loan, 1925-40, 4½ per cent.....	900	1,500	— 600
Refunding loan, 1926-46, 4½ per cent.....	13,400	13,400	—
Refunding loan, 1933-45, 4 per cent.....	9,500	10,600	— 1,100
Refunding loan, 1934-42, 3 per cent.....	500	500	—
Refunding loan, 1934-49, 3½ per cent.....	24,800	26,200	— 1,400
Refunding loan, 1937-51, 3½ per cent.....	6,900	8,000	— 1,100
National service loan, 1931-36, 5 per cent.....	2,900	3,000	— 100
National service loan, 1931-41, 5 per cent.....	8,500	10,000	— 1,500
Loan of 1932-52, 4 per cent.....	21,500	22,000	— 500
Loans of 1935-55, 3 per cent, dated June 1 and Nov. 15.....	72,500	106,500	— 34,000
Loan of 1938-53, 3 per cent (called).....	1,426,300	5,661,500	— 4,235,200
Loan of 1950-52, 1½ per cent.....	2,000	2,000	—
Loan of 1950-53, 1½ per cent.....		5,000	— 5,000
Loan of 1951-53, 2 per cent.....	2,000	32,000	— 30,000
Loan of 1952-53, 2 per cent.....	14,000	14,000	—
Loan of 1952-54, 2 per cent.....	18,000	110,000	— 92,000
Loan of 1953-54, 2 per cent.....	4,000	28,000	— 24,000
Loans of 1953-55, 2½ per cent, dated Mar. 1 and Nov. 1.....	221,000		221,000
Conversion loan, 1937-49, 3½ per cent.....	100	100	—
Conversion loan, 1931-56, 4½ per cent (called).....	12,800	13,900	— 1,100
Conversion loan, 1931-57, 4½ per cent (called).....	22,400	27,200	— 4,800
Conversion loan, 1931-58, 4½ per cent (called).....	45,500	57,500	— 12,000
Conversion loan, 1931-59, 4½ per cent (called).....	201,700	227,200	— 25,500
First war loan, 1940, 3½ per cent.....	325,185	432,114	— 106,929
Second war loan, 1940-52, 3 per cent.....	210,000	290,100	— 80,100
Victory loan, 1941-46, 2 per cent.....	10,000	10,000	—
Victory loan, 1941-51, 3 per cent.....	791,285	1,055,097	— 263,812
Second victory loan, 1942-48, 2½ per cent.....	7,000	9,000	— 2,000
Second victory loan, 1942-54, 3 per cent.....	2,120,495	3,786,490	— 1,665,995
Third victory loan, 1942-56, 3 per cent (called).....	4,275,481	9,446,934	— 5,171,453

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule J—Concluded			
CURRENT AND DEMAND LIABILITIES—Concluded			
Matured debt outstanding—Concluded			
Payable in Canada—Concluded			
Fourth victory loan, 1943-46, 1½ per cent.		1,000	— 1,000
Fourth victory loan, 1943-57, 3 per cent (called)	7,754,650	21,111,000	— 13,356,350
Fifth victory loan, 1943-47, 1½ per cent	7,000	7,000	—
Sixth victory loan, 1944-48, 1½ per cent	5,000	6,000	— 1,000
Seventh victory loan, 1944-48, 1½ per cent	3,000	19,000	— 16,000
Eighth victory loan, 1945-49, 1½ per cent	2,000	4,000	— 2,000
Ninth victory loan, 1945-50, 1½ per cent	3,000	5,000	— 2,000
Refunding loan, 1950-54, 2 per cent	57,000	352,000	— 295,000
Non-interest bearing certificates	33,092	39,029	— 5,937
Treasury bills	875,000	50,000	— 825,000
War savings certificates, 1940	5,859,856	7,927,427	— 2,067,571
War savings stamps, 1940	2,099,291	2,122,061	— 22,770
	26,899,560	53,594,457	— 26,494,897
Payable in London—			
Loan of 1884 (1909-34) 3½ per cent	146	143	— 3
Loan due July 1, 1938, 3 per cent	560	549	— 11
Canadian Pacific Railway land grant loan due July 1, 1938, 3½ per cent	280	275	— 5
Loan of 1930-50, 3½ per cent	280	549	— 269
Loan of 1940-60, 4 per cent (called)	1,401	1,373	— 28
Loan of 1897-1947, 2½ per cent	168	165	— 3
Loan of 1953-58, 4 per cent (called)	10,110	16,774	— 6,664
Sundry loans and debentures	6,348	7,723	— 1,375
	19,293	27,551	— 8,258
Payable in New York—			
Loan of 1919-29, 5½ per cent	1,998	1,966	— 32
Loan of 1922-52, 5 per cent	24,977	68,797	— 43,820
Loan of 1926-36, 4½ per cent	6,993	6,880	— 113
Loan of 1930-60, 4 per cent (called)	95,910	122,851	— 26,941
Loan of 1935-45, 2½ per cent	2,997	4,914	— 1,917
Loan of 1936-61, 3½ per cent (called)	4,734,557		— 4,734,557
Loan of 1937-67, 3 per cent (called)	59,916	88,453	— 1,463
	4,957,548	293,861	— 4,663,487
	31,876,201	53,715,869	— 21,839,668
Non-interest bearing notes payable on demand—			
To the International Bank for Reconstruction and Development	5,828,500	9,591,500	— 3,763,000
To the International Monetary Fund	218,000,000	215,000,000	— 3,000,000
	223,828,500	224,591,500	— 763,000
Outstanding treasury cheques	293,243,156	265,559,858	— 27,683,298
Other current liabilities—			
Agriculture—			
Drought area—cattle marketing service, outstanding warrants		25	— 25
Hog premiums, outstanding warrants	593,321	533,733	— 59,588
Wheat acreage reduction payments, outstanding warrants		1,521	— 1,521
Finance—			
Dominion stock, issue B, 3½ per cent	1,000	3,600	— 2,600
Imprest account cheques	35,318	31,983	— 3,335
Provincial notes, Nova Scotia		39,162	— 39,162
Savings bank deposits, Nova Scotia		978	— 978
Unpaid warrants, Prince Edward Island		550	— 550
Less—unclaimed registered interest (letter of credit) cheques adjustment account		— 10	— 10
National Defence—			
Foreign currency for armed forces—			
Australia—Korean currency drawings	3,520		— 3,520
Korean Won		700,283	— 700,283
Republic of West Germany—deutsche marks	225,000		— 225,000
United Kingdom Government—deutsche mark drawings	333,629		— 333,629
United Kingdom war office—British armed forces script vouchers	246,337		— 246,337
Outstanding relief vouchers		1,148	— 1,148
Post Office Department—			
Post Office (net liability for money orders, etc.)	28,066,536	22,401,846	— 5,664,690
Trade and Commerce—			
Eldorado Mining and Refining Limited—			
Unrepresented capital stock	43,229	45,014	— 1,785
Outstanding wheat bonus certificates		7,738	— 7,738
	29,547,890	23,767,571	— 5,780,319
	969,464,485	943,954,929	— 25,509,556

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule K			
DEPOSIT AND TRUST ACCOUNTS—			
Agriculture—			
Commonwealth Institute of Biological Control.....	42,331	22,852	19,479
Contractors' holdbacks.....	195,731	120,962	74,769
Prairie farm emergency fund.....		4,756,914	— 4,756,914
Atomic Energy Control Board—			
Unclaimed wages—government agencies.....	534	534	—
Atomic Energy of Canada Limited.....		3,000,000	— 3,000,000
Citizenship and Immigration—			
Immigration guarantee fund.....	677,963	643,344	34,619
National Gallery special operating account.....	42,362	29,847	12,515
Less—amount invested and held in bonds.....	1,000	1,000	—
Indian Affairs Branch—			
Contractors' holdbacks.....	101,408	109,297	— 7,889
Indian family allowances.....	59,139	94,042	— 34,903
Indian trust funds.....	26,192,989	24,016,803	2,176,186
Unclaimed wages—government agencies.....	53	53	—
Defence Production—			
Contractors' holdbacks.....	9,713	9,081	632
Contractors' holdbacks—Defence Construction (1951) Limited..	9,411,696	10,142,085	— 730,389
Defence Construction (1951) Limited.....	1,552,169	1,867,005	— 314,836
Unclaimed wages—government agencies.....		77,208	— 77,208
Finance—			
Common school funds—Ontario and Quebec.....	2,677,771	2,677,771	—
Companies in liquidation.....		66,677	— 66,677
Contractors' securities—cash (sundry departments).....	22,398,834	19,865,551	2,533,283
Investors' indemnity account.....	21,307	21,326	— 19
Insurance and postage prepayments.....	718	686	32
Internment operations fund.....		22,279	— 22,279
King George V silver jubilee cancer fund for Canada.....	84,660	76,000	8,660
Penny Bank of Ontario—outstanding cheques.....		127	— 127
Prisoners of War fund.....		5,981	— 5,981
Province of Newfoundland—financial surplus.....	11,059,511	10,890,137	169,374
Public officers' guarantee account.....	594,468	602,284	— 7,816
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	398,035	220,706	177,329
War claims fund World War I.....	166,648	162,548	4,100
War claims fund World War II.....	9,134,301	9,624,636	— 490,335
Less—amount invested and held in bonds.....	7,440,650	7,440,650	—
War claims (Italy) account.....	425,671	394,928	30,743
Justice—Penitentiaries—			
Contractors' holdbacks.....	10,276	99,043	— 88,767
Inmates' earnings.....	103,477	99,422	4,055
Inmates' trust fund—unclaimed.....	440	324	116
Labour—			
Fair wages suspense.....	4,753	4,687	66
Polish agricultural workers.....	356	362	— 6
Mines and Technical Surveys—			
Contractors' holdbacks.....	98,748	92,825	5,923
Emergency gold mining assistance—holdbacks.....	2,012,117	3,123,453	— 1,111,336
National Defence—			
British Admiralty—pension deductions.....	24,830	22,670	2,160
Contractors' holdbacks.....	3,186,838	3,132,941	53,897
Deductions and pay—prisoners of war.....		134,598	— 134,598
Defence Research Board—extra-mural research grants.....	796,753	1,071,401	— 274,648
Estates—armed services.....	42,596	136,103	— 93,507
Herbert Lott naval trust fund.....	235	235	—
McKee trophy fund.....	1,015	1,015	—
Less—amount invested and held in bonds.....	1,000	1,000	—
Strathcona trust fund.....	500,000	500,000	—
Unclaimed wages—government agencies.....	17,475	17,475	—
United Kingdom prisoners of war trust account.....		438	— 438
Korean operations pool.....	10,806,371		10,806,371
National Film Board—			
Contractors' holdbacks.....	5,622		5,622
National Research Council—			
St. Lawrence Seaway Authority—trust account.....	964	26,875	— 25,911
Special fund.....	1,654,925	1,215,705	439,220
Trust fund.....	7,583	26,016	— 18,433
Contractors' holdbacks.....	31,330		31,330

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56	
	\$	\$	\$	
Schedule K—Concluded				
DEPOSIT AND TRUST ACCOUNTS—Concluded				
National Revenue—				
Customs and Excise—				
Contractors' holdbacks.....	10,210	.....		10,210
Guarantee deposits.....	7,500	7,500		
Taxation—				
Income tax appeals—fees.....	7,802	8,042	—	240
Income tax appeals—security deposits.....	44,800	44,400		400
Northern Affairs and National Resources—				
Contractors' holdbacks.....	40,651	134,641	—	93,990
Eskimo family allowances.....	327,842	322,940		4,902
Flood damage restoration account.....	10,000	10,000		
Guarantee deposits.....	569,605	304,611		264,994
Health and Welfare tax fund—Alberta national parks.....	32,630	21,210		11,420
Land assurance fund.....	34,933	32,726		2,207
Northwest Territories revenue account.....	1,118,177	928,611		189,566
Public Administrator—Arctic and Hudson Bay registration district—N.W.T.....	442	8		434
Unclaimed wages—government agencies.....	1,550	1,550		
St. Lawrence Seaway Authority—hydrometric survey programme.....	656	.....		656
Post Office—				
Post office savings bank.....	36,164,460	36,780,666	—	616,206
Public Archives—				
Mackenzie King trust account.....	256,636	249,886		6,750
Public Works—				
Burrard dry dock pontoons—replacement fund.....	120,448	114,585		5,863
Contractors' holdbacks.....	5,111,826	4,020,965		1,090,861
Contractors' securities and earnings—held for creditors.....	108,642	13,350		95,292
Fraser river bridge—maintenance.....	452,464	362,632		89,832
Guarantee deposits.....	919	2,861	—	1,942
Unclaimed wages—government agencies.....	182	182		
Royal Canadian Mounted Police—				
Benefit fund.....	265,490	230,384		35,106
Less—amount invested and held in bonds.....	46,600	46,600	—	
Trade and Commerce—				
Board of Grain Commissioners—				
Grain overages.....	.....	21,617	—	21,617
Space rental deposits—Canadian International Trade Fair.....	.....	244,741	—	244,741
Technical workers.....	212	212		
United Nations—travel account.....	3,610	4,841	—	1,231
Atomic Energy of Canada Limited—trust account.....	195	.....		195
Transport—				
Canadian Broadcasting Corporation funds.....	36,110	22,476		13,634
Contractors' holdbacks.....	1,308,721	1,111,552		197,169
Guarantee deposits.....	73,689	60,969		12,720
Intercolonial and P.E.I. Railway—				
Employees provident fund.....	3,083	4,836	—	1,753
National Harbours Board—				
Special account No. 1.....	2,383,081	2,945,011	—	561,930
Special account No. 2.....	326,957	299,419		27,538
Special account No. 3.....	884,380	1,398,510	—	514,130
Province of Newfoundland social security assessment collections.....				
Removal of transmitter tower, Goose Bay.....	55,093	146,540	—	91,447
Unclaimed moneys due Canadian seamen.....	3,448	4,087	—	639
Less—amount invested and held in bonds.....	100	100		
Unclaimed wages—government agencies.....	.....	4,826	—	4,826
Webster trophy—special fund.....	256	250		6
Less—amount invested and held in bonds.....	200	200	—	
Veterans Affairs—				
Army benevolent fund.....	8,098,940	8,310,517	—	211,577
Less—amount invested and held in bonds.....	250,950	250,950	—	
Canadian Pension Commission—				
Administration trust fund.....	6,269,848	5,322,848		947,000
Estates fund.....	93,597	90,554		3,043
Veterans administration trust fund.....	1,588,771	1,616,277	—	27,506
Veterans care trust fund.....	1,199,686	1,118,117		81,569
Soldiers settlement and veterans land act trust account—general.....	2,510,390	2,355,189		155,201
	166,342,688	160,162,461		6,180,227

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule L			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—			
Finance—			
Public service death benefit account.....	890,672	370,963	519,709
Retirement fund.....	6,644,802	7,530,504	— 885,702
Superannuation account.....	804,236,283	733,568,390	70,667,893
War damage insurance special account.....		92,609	— 92,609
House of Commons—			
Members of Parliament retiring allowance account.....	1,524,503	1,325,745	198,758
Insurance—			
Civil service insurance fund.....	30,305,234	30,381,817	— 76,583
Labour—			
Government annuities.....	930,221,101	864,543,038	65,678,063
Unemployment insurance fund.....	865,585,717	852,687,035	12,898,682
Less—investment in bonds and accrued interest.....	— 852,621,073	— 839,336,999	— 13,284,074
National Defence—			
Permanent services pension account.....	346,373,948	277,638,893	68,735,055
Regular forces death benefit account.....	1,421,734	337,218	1,084,516
Royal Canadian Mounted Police—			
Dependents' pension fund.....	3,079,190	2,660,561	418,629
Pension account.....	8,379,534	6,843,590	1,535,944
Transport—			
Pilots' pension funds—			
British Columbia.....	553,385	505,506	47,879
Less—amount invested and held in bonds.....	— 490,000	— 415,000	— 75,000
Halifax.....	218,467	212,124	6,343
Less—amount invested and held in bonds.....	— 165,500	— 125,500	— 40,000
Montreal.....	720,542	638,259	82,283
Less—amount invested and held in bonds.....	— 634,000	— 519,000	— 115,000
Saint John.....	175,022	164,529	10,493
Less—amount invested and held in bonds.....	— 159,000	— 144,000	— 15,000
Sydney.....	216,488	197,955	18,533
Less—amount invested and held in bonds.....	— 191,000	— 176,000	— 15,000
Veterans Affairs—			
Returned soldiers' insurance fund.....	22,030,676	22,950,486	— 919,810
Veterans insurance account.....	17,187,163	15,368,807	1,818,356
Veterans Land Act fire insurance fund.....	110,902	131,192	— 20,290
Veterans Land Act insurance fund.....	632		632
	<u>2,185,615,422</u>	<u>1,977,432,722</u>	<u>208,182,700</u>

Schedule M

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—			
Miscellaneous—			
Citizenship and Immigration—			
National Gallery purchase account.....	95,351	425	94,926
External Affairs—			
Colombo plan fund.....	52,489,315	51,405,092	1,084,223
Privy Council Office—			
National capital fund.....	1,960,000	4,210,000	— 2,250,000
Public Archives—			
National Library purchase account.....	52,970	30,710	22,260
Transport—			
Railway grade crossing fund.....	7,142,077	2,724,839	4,417,238
	<u>61,739,713</u>	<u>58,371,066</u>	<u>3,368,647</u>

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule N			
SUSPENSE ACCOUNTS—			
Agriculture—			
Paylist deductions for income tax, bonds, etc.....	18,789	21,541	— 2,752
Suspense account.....	296	846	— 550
Citizenship and Immigration—			
Suspense account.....	14,090	20,382	— 6,292
Defence Production—			
Agreements of sale of Crown assets—			
Bristol Aero Engines Limited.....	153,094	—	153,094
Bristol Aircraft (Western) Limited.....	294,832	—	294,832
Canadair Limited.....	8,218,000	—	8,218,000
Canadian Pratt and Whitney Aircraft Company Ltd.....	1,927,609	—	1,927,609
English Electric Company Limited.....	1,694,124	—	1,694,124
Fleet Manufacturing Ltd.....	230,000	290,000	— 60,000
Light Alloys, Ltd.....	157,255	160,214	— 2,959
Lucas-Rotax Ltd.....	1,250,000	1,849,020	— 599,020
Renfrew Aircraft and Engineering Company, Ltd.....	472,500	—	472,500
Standard Aero Engine Ltd.....	72,000	80,000	— 8,000
The Weatherhead Company of Canada, Ltd.....	488,970	538,970	— 50,000
Crown Assets Disposal Corporation—Government equity in agency account.....	9,054,962	—	9,054,962
Defence Construction (1951) Ltd.—			
Suspense account.....	37,085	5,316	— 31,769
Paylist deductions for income tax, bonds, etc.....	—	160	— 160
Loan subscriptions at credit of subscribers in arrears.....	—	755	— 755
Suspense account (Department).....	311,833	282,846	— 28,987
External Affairs—			
Suspense account.....	31,946	24,231	— 7,715
Finance—			
Cash suspense—unallocated funds.....	39,580	29,820	— 9,760
Ernest Davis estate.....	9,472	9,365	— 107
Less—amount invested and held in bonds.....	2,100	2,200	— 100
Foreign Exchange Control Board forfeiture suspense account.....	—	20,567	— 20,567
German reparations credits—			
Japan.....	14,358	19,323	— 4,965
Spain.....	125	120	— 5
Group hospital insurance suspense—			
Central pay office deductions.....	5,314	2,603	— 2,711
Instalment purchase of bonds—Public service—			
Canada savings bonds, 1953.....	—	300,122	— 300,122
Canada savings bonds, 1954.....	296,822	3,195,808	— 2,898,986
Canada savings bonds, 1955.....	3,361,564	—	3,361,564
International monetary fund—revaluation of Canadian dollar balance.....			
2,284,977	—	2,284,977	—
Italian war claims settlement credits.....	692	53,956	— 53,264
Loan subscriptions at credit of subscribers in arrears—			
Victory loans, 1917-18-19.....	—	207,061	— 207,061
Victory loans, 1941 to 1945.....	64,966	65,049	— 83
Canada savings bonds, 1946 to 1954.....	3,901	3,037	— 864
Matured bonds and interest unclaimed.....	134,216	140,114	— 5,898
Military relief credits—			
France.....	2,208,259	3,153,832	— 945,573
Italy.....	238,915	615,904	— 376,989
Military relief and currency credits—			
Netherlands.....	3,449,816	4,370,899	— 921,083
Overseas Treasury Office suspense account.....	1,457	1,247	— 210
Unclaimed award—Exchequer Court of Canada, British Colum- bia Admiralty District.....			
—	—	1,831	— 1,831
Unclaimed cheques.....	5,790,379	5,646,640	— 143,739
Unclaimed government drafts.....	5,141	5,104	— 37
Unclaimed war damage insurance refunds.....	—	4,938	— 4,938
Unclaimed war savings certificates and stamps.....	305,866	300,964	— 4,902
Unredeemable coupons—Canada.....	30,450	31,833	— 1,383
Unredeemable coupons—New York.....	1,504	1,440	— 64
Victory loans, 1917-18-19—canvassers account.....	—	1,621	— 1,621
War savings certificates instalments.....	—	1,881	— 1,881
Wartime Prices and Trade Board suspense account.....	—	745	— 745
Fisheries—			
Suspense account.....	276	4,819	— 4,543
Justice—			
Suspense account.....	14	10,012	— 9,998
Labour—			
Suspense account (Department).....	425	588	— 163
Suspense account (Unemployment Insurance Commission).....	67	344	— 277

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	
Schedule N—Concluded			
SUSPENSE ACCOUNTS—Concluded			
Mines and Technical Surveys—			
Suspense account.....	19,468	6,214	13,254
National Defence—			
Deferred pay—permanent services.....	2,901,291	2,622,344	278,947
Loan subscriptions at credit of subscribers in arrears.....	1,540	1,540	—
Naval service headquarters canteen.....	31	31	—
Paylist deductions for income tax, bonds, etc.....	4,534,926	4,364,766	170,160
Relief allowances.....	—	7,908	7,908
Replacement of materiel, sec. 11, National Defence Act.....	72,326	—	72,326
Suspense account.....	587,659	94,870	492,789
National Revenue—			
Income tax Special Account—Ontario.....	231	—	231
Suspense account—Customs and Excise.....	261,856	276,806	14,950
Northern Affairs and National Resources—			
Suspense account.....	88,445	64,905	23,540
Public Works—			
Suspense account.....	95,792	42,075	53,717
Royal Canadian Mounted Police—			
Provincial pension fund.....	9,427	13,055	3,628
Suspense account.....	2,579	50	2,529
Secretary of State—			
Suspense account.....	13,831	12,953	878
Trade and Commerce—			
Suspense account.....	893	4,044	3,151
Transport—			
Radio message tolls.....	53,697	29,474	24,223
Suspense account.....	202,074	255,699	53,625
Telegraph and telephone message tolls.....	46,618	62,553	15,935
	51,566,525	29,332,955	22,233,570

Schedule O

PROVINCE DEBT ACCOUNTS ARISING OUT OF CONFEDERATION SETTLEMENTS—

Finance—			
British Columbia.....	583,021	—	583,021
Manitoba.....	3,578,941	—	3,578,941
New Brunswick.....	529,299	—	529,299
Nova Scotia.....	1,055,412	—	1,055,412
Ontario.....	2,848,290	—	2,848,290
Prince Edward Island.....	775,792	—	775,792
Quebec.....	2,549,214	—	2,549,214
	11,919,969	—	11,919,969
Less—Province of Nova Scotia suspense account.....	40,140	—	40,140
Province of Prince Edward Island land account.....	782,402	—	782,402
Province of Quebec debt account.....	1,473,610	—	1,473,610
	2,296,152	—	2,296,152

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1956	1955	Net increase or decrease (—) during 1955-56
	\$	\$	\$
Schedule P			
UNMATURED DEBT—BONDS—			
Payable in Canada—			
Loan of 1936-66, 3½ per cent.....	54,703,000	54,703,000	
Loan of 1950-56, 2½ per cent.....	400,000,000	400,000,000	
Loan of 1953-55, 2½ per cent.....		200,000,000	— 200,000,000
Loan of 1953-55, 2½ per cent.....		400,000,000	— 400,000,000
Loan of 1953-78, 3½ per cent.....	100,000,000	100,000,000	
Loan of 1953-58, 3 per cent.....	300,000,000	300,000,000	
Loan of 1954-56, 2½ per cent.....	550,000,000	550,000,000	
Loan of 1954-57, 2 per cent.....	700,000,000	700,000,000	
Loan of 1954-76, 3½ per cent.....	300,000,000	300,000,000	
Loan of 1954-79, 3½ per cent.....	400,000,000	400,000,000	
Loan of 1955-58, 2 per cent.....	700,000,000		700,000,000
Refunding loan of 1950-68, 2½ per cent.....	350,000,000	350,000,000	
Perpetual loan, 1936, 3 per cent.....	55,000,000	55,000,000	
Fifth victory loan, 1943-59, 3 per cent.....	1,197,324,750	1,197,324,750	
Sixth victory loan, 1944-60, 3 per cent.....	1,165,300,350	1,165,300,350	
Seventh victory loan, 1944-62, 3 per cent.....	1,315,639,200	1,315,639,200	
Eight victory loan, 1945-63, 3 per cent.....	1,295,819,350	1,295,819,350	
Ninth victory loan, 1945-66, 3 per cent.....	1,691,796,700	1,691,796,700	
Canada savings bonds, 1946-56, 2½ per cent.....	56,556,050	70,903,850	— 14,347,800
Canada savings bonds, 1947-57, 2½ per cent.....	30,289,400	37,695,100	— 7,405,700
Canada savings bonds, 1948-58, 2½ per cent.....	27,847,500	34,840,900	— 6,993,400
Canada savings bonds, 1949-59, 2½ per cent.....	41,231,900	51,302,850	— 10,070,950
Canada savings bonds, 1950-60, 2½ per cent.....	37,911,550	47,537,650	— 9,626,100
Canada savings bonds, 1951-62, 3½ per cent.....	137,040,700	149,850,400	— 12,809,700
Canada savings bonds, 1952-63, 3½ per cent.....	151,861,400	168,985,000	— 17,123,600
Canada savings bonds, 1953-65, 3½ per cent.....	636,402,050	699,994,500	— 63,592,450
Canada savings bonds, 1954-66, 3½ per cent.....	598,687,650	769,936,800	— 171,249,150
Canada savings bonds, 1955-67, 3½ per cent.....	662,347,200		662,347,200
	12,955,758,750	12,506,630,400	449,128,350
Payable in London—			
Loan of 1933/34-63, 3 per cent.....	49,833,091	49,833,091	
Loan of 1938-63, 3½ per cent.....	1,978,362	1,978,362	
	51,811,453	51,811,453	
Payable in New York—			
Loan of 1936-61, 3½ per cent.....		48,000,000	— 48,000,000
Loan of 1948-63, 3 per cent.....	150,000,000	150,000,000	
Loan of 1949-74, 2½ per cent.....	100,000,000	100,000,000	
Loan of 1950-75, 2½ per cent.....	50,000,000	50,000,000	
	300,000,000	348,000,000	— 48,000,000
	13,307,570,203	12,906,441,853	401,128,350
Unmatured Debt—Treasury Bills and Notes—			
Payable in Canada—			
Treasury bills, various discount rates.....	1,600,000,000	890,000,000	710,000,000
Two months treasury notes due May 2, 1955, 1½ per cent.....		500,000,000	— 500,000,000
Six months treasury notes due May 1, 1956, 2½ per cent and May 2, 1955, 1½ per cent.....	500,000,000	200,000,000	300,000,000
	2,100,000,000	1,590,000,000	510,000,000
	15,407,570,203	14,496,441,853	911,128,350

CONTINGENT LIABILITIES

	Amount of Guarantee Authorized	Amount outstanding in the hands of the Public as at March 31, 1956*
	\$	\$
Railway Securities guaranteed as to principal and interest—		
1. Canadian National Ry. Co. 4½ per cent gold bonds due 1957.....	65,000,000	64,136,000
2. Canadian Northern Ry. Co. 3½ per cent deb. stock due 1958, £1,622,586/19/9.....	7,896,590	5,500,208
3. Canadian National Ry. Co. 3 per cent bonds due 1959.....	35,000,000	35,000,000
4. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6.....	3,150,000	316,856
5. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0.....	35,770,000	2,069,805
6. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0.....	68,040,000	26,465,130
7. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10.....	3,570,000	
8. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0.....	15,940,800	7,999,074
9. Canadian National Ry. Co. 2½ per cent bonds due 1963.....	250,000,000	250,000,000
10. Canadian National Ry. Co. 3 per cent bonds due 1966.....	35,000,000	35,000,000
11. Canadian National Ry. Co. 2½ per cent bonds due 1967.....	50,000,000	50,000,000
12. Canadian National Ry. Co. 2½ per cent bonds due 1969.....	70,000,000	70,000,000
13. Canadian National Ry. Co. 2½ per cent bonds due 1971.....	40,000,000	40,000,000
14. Canadian National Ry. Co. 3½ per cent bonds due 1974.....	200,000,000	200,000,000
15. Canadian National Ry. Co. 2½ per cent bonds due 1975.....	6,000,000	6,000,000
	885,367,390	792,487,073
Railway Securities guaranteed as to interest only—		
16. Grand Trunk Ry. Acquisition Guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0.....	20,782,492	56,790
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0.....	119,839,014	9,668
	140,621,506	66,458
Other Guarantees—		
17. Province of Manitoba Treasury Bill.....	500,000	500,000
18. Deposits maintained by chartered banks in Bank of Canada.....	Unstated	506,081,989
19. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act.....	Unstated	Indeterminate
20. Loans made by approved lending institutions under Part IV of the National Housing Act, 1944, for home extensions and improvements.....	6,250,000	1,888
21. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements.....	6,250,000	1,586,555
22. Guarantees to approved lending institutions in respect of land assembly projects under the National Housing Acts, 1944 and 1954.....	Unstated	Nil
23. Insured loans made by approved lenders under the National Housing Act, 1954.....	2,000,000,000	(1) 529,000,000
24. Guarantees under Export Credits Insurance Act Part I.....	100,000,000	43,609,147
25. Guarantees under Export Credits Insurance Act Part II.....	12,750,000	6,375,000
26. Loans made by chartered banks under The Farm Improvement Loans Act.....	58,952,089	34,269,847
27. Loans made by chartered banks under The Veterans Business and Professional Loans Act.....	Indeterminate	1,435,411
28. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1951.....	5,000,000	520
29. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956.....	Indeterminate	800,088
30. Loans made by chartered banks under The Fisheries Improvement Loans Act....	Indeterminate	14,851
31. Loans made by chartered banks to Canadian Wheat Board.....	150,000,000	93,591,466

(1) As reported (in accordance with Sec. 45, National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1955.

* These contingent liabilities are expressed in Canadian dollars; stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian, respectively.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1956

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867.....					75,728,641	
1868.....	13,687,928		13,687,928	13,716,422	28,494	
1869.....	14,379,175		14,379,175	14,481,359	102,184	
1870.....	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871.....	19,335,560	39,476	19,375,036	18,871,812		503,224
1872.....	20,714,814		20,714,814	25,195,368	4,480,554	
1873.....	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874.....	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875.....	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876.....	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877.....	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878.....	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879.....	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880.....	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881.....	29,635,298		29,635,298	32,579,489	2,944,191	
1882.....	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883.....	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884.....	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885.....	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886.....	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887.....	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888.....	35,908,463		35,908,463	43,125,046	7,216,583	
1889.....	38,782,870		38,782,870	41,781,554	2,998,684	
1890.....	39,879,925		39,879,925	39,883,095	3,170	
1891.....	38,579,311		38,579,311	38,855,130	275,819	
1892.....	36,921,872		36,921,872	40,244,275	3,322,403	
1893.....	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894.....	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895.....	33,978,129		33,978,129	40,870,027	6,891,898	
1896.....	36,618,590		36,618,590	42,041,096	5,422,506	
1897.....	37,829,779		37,829,779	40,870,942	3,041,163	
1898.....	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899.....	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900.....	51,029,994	1,473	51,031,467	50,251,827		779,640
1901.....	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902.....	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903.....	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904.....	70,669,817	9,434	70,679,251	69,939,981		739,270
1905.....	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906.....	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months.....	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908.....	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909.....	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910.....	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911.....	117,780,410	103,918	117,884,328	121,657,834	3,773,506	

Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1956—Concluded

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1912.....	136,108,217		136,108,217	135,985,626		122,591
1913.....	168,689,903	524	168,690,427	143,072,592		25,617,835
1914.....	163,174,395		163,174,395	184,869,619	21,695,224	
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956.....	4,400,046,639	*	4,400,046,639	4,433,127,636	33,080,997	

* Now included in Ordinary Revenues.

Appendix

Ordinary Revenue classified by principal

Fiscal Years Ended March 31	Income Tax	Excess Profits Tax	Business Profits Tax	Succession Duties	Customs Duties	Excise Duties	Excise Taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,876	151,922,140	543,065,271
1946.....	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	—1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956.....	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306

No. 2

sources, April 1, 1914 to March 31, 1956

Tax on Insurance Premiums	Tax on Trust and Loan Companies	Bank Note Circulation Tax	Miscellaneous Indirect Taxes	Total Revenue from Taxes	Non-Tax Revenue	Total Ordinary Revenue
\$	\$	\$	\$	\$	\$	\$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	4,400,046,639

* Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized	
			p.c.	\$	\$	\$
FINANCE						
PROVINCES						
Loans—						
Manitoba treasury bills.....	1 year....	July 1, 1955	2½	11,140,594	302,176	
Saskatchewan treasury bills.....	1 year....	July 1, 1955	2½	4,328,510	117,406	
Alberta treasury bills.....	1 year....	July 1, 1955	2½	6,099,541	165,443	
British Columbia treasury bills.....	1 year....	July 1, 1955	2½	13,271,191	360,558	
						945,583
Province of Quebec—Debt Account.....	1 year....	Dec. 31, 1955	4	1,473,610	.....	58,944
NATIONAL HARBOURS BOARD						
Montreal Harbour debentures.....	On acct....	Various.....	Various..	69,432,778*	2,000,000	
Retirement of Jacques Cartier Bridge Bonds.....	1 year....	Jan. 1, 1956	2½	15,426,000*	427,345	
Prescott Elevator advances.....	Various....	Dec. 31, 1955	Various..	.....	1	
Three Rivers Harbour debentures.....	1 year....	Dec. 31, 1955	Various..	4,161,554*	120,824	
Vancouver Harbour debentures.....	1 year....	Dec. 31, 1955	Various..	22,055,983*	624,597	
						3,172,767
HARBOUR COMMISSION						
New Westminster Harbour debentures....	1 year....	Jan. 1, 1956	2½	274,537*	7,550	
New Westminster Harbour debentures....	1 year....	Oct. 1, 1955	3½	700,000*	22,750	
New Westminster Harbour debentures....	Various...	Jan. 1, 1956	3½	1,450,000*	35,310	
						65,610
CANADIAN NATIONAL RAILWAYS						
Dividend on 4% preferred stock.....				820,717,623*	10,717,689	
Financing and Guarantee Act, 1954.....	Various....	Mar. 31, 1956	Various..	16,102,991*	275,553	
Refunding Act, 1955.....	Various....	Mar. 31, 1956	2½	54,499,652*	215,202	
Refunding Act, 1951.....	Various....	Mar. 31, 1956	Various..	84,084,102*	693,360	
Financing and Guarantee Act, 1955.....	Various....	Mar. 31, 1956	Various..	12,500,000*	7,604	
						11,909,408
NATIONAL GOVERNMENTS(1)						
Loans under Export Credits Insurance Act, 1944—						
Belgium.....	1 year....	Dec. 31, 1955	3	48,447,000*	1,488,015	
Czechoslovakia.....	1 year....	Dec. 31, 1955	2½	5,994,000*	224,775	
France.....	1 year....	Dec. 31, 1955	3	184,096,652*	5,773,920	
Indonesia.....	Various....	Various.....	2½	.....	36,048	
Netherlands.....	1 year....	Apr. 30, 1955	Various..	96,390,000*	3,052,350	
Norway.....	1 year....	Jan. 1, 1956	2½	10,515,063*	289,164	
						10,864,272
United Kingdom—Loan under United Kingdom Financial Agreement Act, 1946	1 year....	Dec. 31, 1955	2	1,112,090,070*	22,545,104	
France—interim credit—						
Consolidated interest.....	1 year....	Dec. 31, 1955	3	1,804,000*	56,580	
						33,465,956
MISCELLANEOUS						
Bank of Canada—Government's share of profits for calendar year 1955.....					38,341,041	
Canadian Broadcasting Corporation.....	1 year....	Jan. 1, 1956	Various..	27,423,802*	619,993	
Canadian Farm Loan Board—						
Interest on bonds.....	1 year....	Jan. 1, 1956	3	15,000,000*	450,000	
Interest on bonds.....	1 year....	Dec. 1, 1955	3	5,000,000*	150,000	
Interest on notes.....	Various....	July 1, 1955	Various..	14,400,000*	309,520	
Interest on initial capital.....	1 year....	Mar. 31, 1955	3½	5,000,000*	175,000	
Interest on initial capital—						
Fisherman's Loan Act.....	1 year....	Mar. 31, 1955	2½	29,000*	725	
Canadian National (West Indies) Steamships Ltd.....	Various....	Mar. 31, 1956	Various..	3,550,000*	57,842	
Canadian Overseas Telecommunication Corporation.....	1 year....	Sept. 30, 1955	3½	8,050,000*	151,417	
Dawson Creek, B.C.—Sewage Disposal System—loan.....	1 year....	Dec. 31, 1955	2	11,267*	391	
Exchange Fund—profits for calendar year 1955.....						10,806,087
Montreal Turnpike Trust Corporation—						
Interest under commutation agreements	2 years..	Oct. 1, 1955	6	.....	847	
Municipal Improvements Assistance Act, 1938—loans.....	1 year....	Jan. 1, 1956	2	2,870,926*	61,340	

Appendix No. 3—Concluded

Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized	
			p.c.	\$	\$	\$
MISCELLANEOUS—Concluded						
Northwest Territories Power Commission—advances.....	1 year.....	Mar. 31, 1956	Various..	7,367,459*	242,310	
St. Lawrence Seaway Authority.....	Various....	Various.....	Various..	21,500,000*	25,982	
Securities Investment Account—earnings for fiscal year 1954-55.....					5,365,724	
Sinking Fund and Other Investments held for retirement of unmatured debt—earnings for fiscal year 1954-55.....					6,291,872	
Export Credits Insurance Corporation—profits.....					65,256	
						63,115,347
						112,733,615
OTHER DEPARTMENTS ⁽²⁾						
Agriculture.....						16,764
Atomic Energy Control Board—Atomic Energy of Canada Limited.....						128,308
Citizenship and Immigration.....						23,875
Defence Production—						
Canadian Arsenals Ltd.—surplus.....					1,367,009	
Crown Assets Disposal Corp.—surplus..					1,000,000	
Polymer Corporation Ltd.—dividends..					5,000,000	
Interest on balances receivable under agreements of sale of Crown assets....					444,064	
Corporation of the Township of Toronto.					12,277	
Other.....					203	
						7,823,553
External Affairs.....						4,627
Fisheries—						
Fisheries revolving fund—profit.....					553,361	
Other.....					81	
						553,442
Justice.....						1,807
Mines and Technical Surveys.....						167,385
National Defence.....						13
National Film Board—surplus 1954-55..						67,605
National Research Council.....						68
National Revenue.....						1,410
Northern Affairs and National Resources..						124,852
Post Office.....						461
Public Printing and Stationery.....						38,897
Public Works—						
Central Mortgage and Housing Corpora- tion—						
Interest on debentures.....					16,929,249	
Profits.....					1,561,770	
Other.....					44,037	
						18,535,056
Royal Canadian Mounted Police.....						4,244
Trade and Commerce—						
Union of Soviet Socialist Republics—						
Interest—general advances.....					53,955	
Eldorado Mining and Refining Limited—						
Dividends.....					2,467,500	
Other.....					3,522	
						2,524,977
Transport—						
Net income surplus, 1955—						
Port Colborne Elevator.....					262,325	
Prescott Elevator.....					563,925	
Railway Subsidy Act agreements.....					174,026	
City of Montreal—St. Remi Tunnel.....					42,813	
North West Communications System—						
profit.....					592,201	
Park Steamship Co. Ltd.—surplus.....					25,000	
						1,660,290
Veterans Affairs—						
Soldier Settlement and Veterans Land						
Acts—loans.....						4,904,788
						149,316,037

*Balance March 31, 1956.

(1) See also Other Departments—Trade and Commerce for amount received from the Union of Soviet Socialist Republics.

(2) See respective departments in Part II for details.

Appendix No. 4

Unmatured Debt Including Treasury Bills of Canada on March 31, 1956
and the Annual Interest payable thereon

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
				\$	\$
1956, May 1	Six months treasury notes.....	2½	Canada	500,000,000	11,250,000
(1) July 1	Loan of 1950.....	2½	Canada	400,000,000	9,000,000
Nov. 1	Canada savings bonds 1946.....	2¾	Canada	56,556,050	1,555,291
Dec. 15	Loan of 1954.....	2½	Canada	550,000,000	12,375,000
1957, Oct. 1	Loan of 1954.....	2	Canada	700,000,000	14,000,000
(1) Nov. 1	Canada savings bonds 1947.....	2¾	Canada	30,289,400	832,959
1958, May 1	Loan of 1953.....	3	Canada	300,000,000	9,000,000
May 1	Loan of 1955.....	2	Canada	700,000,000	14,000,000
(1) Nov. 1	Canada savings bonds 1948.....	2¾	Canada	27,847,500	765,806
(2) 1959, Jan. 1	Fifth victory loan 1943.....	3	Canada	1,197,324,750	35,919,742
(1) Nov. 1	Canada savings bonds 1949.....	2¾	Canada	41,231,900	1,133,877
(3) 1960, June 1	Sixth victory loan 1944.....	3	Canada	1,165,300,350	34,959,011
(1) Nov. 1	Canada savings bonds 1950.....	2¾	Canada	37,911,550	1,042,568
(4) 1962, Feb. 1	Seventh victory loan 1944.....	3	Canada	1,315,639,200	39,469,176
(1) Aug. 1	Canada savings bonds 1951.....	3½	Canada	137,040,700	4,796,425
(5) July 1	Loan of 1933/34.....	3	London	49,833,091	1,494,993
(6) 1963, July 1	Loan of 1938.....	3½	London	1,978,362	64,297
(1) Aug. 1	Canada savings bonds 1952.....	3¾	Canada	151,861,400	5,694,803
(7) Aug. 1	Loan of 1948.....	3	New York	150,000,000	4,500,000
(8) Oct. 1	Eighth victory loan 1945.....	3	Canada	1,295,819,350	38,874,581
(1) 1965, Nov. 1	Canada savings bonds 1953.....	3¾	Canada	636,402,050	23,865,077
(9) 1966, June 1	Loan of 1936.....	3½	Canada	54,703,000	1,777,847
(10) Sept. 1	Ninth victory loan 1945.....	3	Canada	1,691,796,700	50,753,901
(1) Nov. 1	Canada savings bonds 1954.....	3¾	Canada	598,687,650	19,457,349
(11) Perpetual	Loan of 1936.....	3	Canada	55,000,000	1,650,000
(1) 1967, Nov. 1	Canada savings bonds 1955.....	3¾	Canada	662,347,200	21,526,284
(12) 1968, June 15	Refunding loan of 1950.....	2¾	Canada	350,000,000	9,625,000
(13) 1974, Sept. 1	Loan of 1949.....	2¾	New York	100,000,000	2,750,000
(14) 1975, Sept. 15	Loan of 1950.....	2¾	New York	50,000,000	1,375,000
(15) 1976, June 1	Loan of 1954.....	3½	Canada	300,000,000	9,750,000
(16) 1978, Jan. 15	Loan of 1953.....	3¾	Canada	100,000,000	3,750,000
1979, Oct. 1	Loan of 1954.....	3½	Canada	400,000,000	13,000,000
1956, April 6	Treasury bills, 91 days.....	2.593	Canada	85,000,000	2,204,050
April 6	Treasury bills, 273 days.....	1.689	Canada	15,000,000	253,350
April 13	Treasury bills, 91 days.....	2.605	Canada	85,000,000	2,214,250
April 13	Treasury bills, 273 days.....	1.692	Canada	15,000,000	253,800
April 20	Treasury bills, 91 days.....	2.566	Canada	95,000,000	2,437,700
April 20	Treasury bills, 273 days.....	1.703	Canada	15,000,000	255,450
April 27	Treasury bills, 91 days.....	2.527	Canada	100,000,000	2,527,000
April 27	Treasury bills, 273 days.....	1.716	Canada	15,000,000	257,400
May 4	Treasury bills, 91 days.....	2.483	Canada	100,000,000	2,483,000
May 4	Treasury bills, 273 days.....	1.820	Canada	15,000,000	273,000
May 11	Treasury bills, 91 days.....	2.486	Canada	100,000,000	2,486,000
May 11	Treasury bills, 273 days.....	1.816	Canada	15,000,000	272,400
May 18	Treasury bills, 91 days.....	2.505	Canada	100,000,000	2,505,000
May 18	Treasury bills, 273 days.....	1.817	Canada	15,000,000	272,550
May 25	Treasury bills, 91 days.....	2.524	Canada	100,000,000	2,524,000
May 25	Treasury bills, 273 days.....	1.960	Canada	15,000,000	294,000
June 1	Treasury bills, 91 days.....	2.556	Canada	115,000,000	2,939,400
June 1	Treasury bills, 273 days.....	1.947	Canada	15,000,000	292,050
June 8	Treasury bills, 91 days.....	2.604	Canada	115,000,000	2,994,600
June 8	Treasury bills, 273 days.....	1.994	Canada	15,000,000	299,100
June 15	Treasury bills, 91 days.....	2.613	Canada	115,000,000	3,010,700
June 15	Treasury bills, 273 days.....	2.033	Canada	15,000,000	304,950
June 22	Treasury bills, 91 days.....	2.616	Canada	115,000,000	3,008,400
June 22	Treasury bills, 273 days.....	2.069	Canada	15,000,000	310,350
June 29	Treasury bills, 92 days.....	2.642	Canada	115,000,000	3,038,300
June 29	Treasury bills, 273 days.....	2.102	Canada	15,000,000	315,300
July 6	Treasury bills, 273 days.....	2.165	Canada	15,000,000	324,750
July 13	Treasury bills, 273 days.....	2.352	Canada	10,000,000	235,200
July 20	Treasury bills, 273 days.....	2.484	Canada	10,000,000	248,400
Aug. 10	Treasury bills, 274 days.....	2.560	Canada	10,000,000	256,000
Aug. 17	Treasury bills, 273 days.....	2.717	Canada	10,000,000	271,700
Aug. 24	Treasury bills, 273 days.....	2.900	Canada	10,000,000	290,000
				15,407,570,203	439,661,137

Appendix No. 4—Concluded

Unmatured Debt Including Treasury Bills of Canada on March 31, 1956
and the Annual Interest payable thereon—Concluded

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
				\$	\$
	RECAPITULATION				
	Payable in Canada—				
	Bonds			12,955,758,750	378,574,697
	Treasury bills and notes			2,100,000,000	50,902,150
				15,055,758,750	429,476,847
	Payable in New York			300,000,000	8,625,000
	Payable in London			51,811,453	1,559,290
				15,407,570,203	439,661,137

CALL PROVISIONS

- (1) On demand at any time with accrued interest.
- (2) On or after January 1, 1956 on 60 days' notice.
- (3) On or after June 1, 1957 on 60 days' notice.
- (4) On or after February 1, 1959 on 60 days' notice.
- (5) On or after July 1, 1943 on 3 months' notice.
- (6) On or after July 1, 1958 on 3 months' notice.
- (7) On any interest payment date after August 1, 1958 on 6 months' notice.
- (8) On or after October 1, 1959 on 60 days' notice.
- (9) On June 1, 1956 or on any subsequent interest date on 60 days' notice.
- (10) On or after September 1, 1961 on 60 days' notice.
- (11) On or after September 15, 1966 on 60 days' notice.
- (12) On or after June 15, 1967 on 60 days' notice.
- (13) On 30 days' notice to September 1, 1953 at 103 per cent; thereafter to September 1, 1957 at 102½ per cent; thereafter to September 1, 1961 at 102 per cent; thereafter to September 1, 1965 at 101½ per cent; thereafter to September 1, 1968 at 101 per cent; thereafter to September 1, 1971 at 100½ per cent and thereafter at 100 per cent.
- (14) On 30 days' notice to September 15, 1954 at 103½ per cent; thereafter to September 15, 1957 at 103 per cent; thereafter to September 15, 1960 at 102½ per cent; thereafter to September 15, 1963 at 102 per cent; thereafter to September 15, 1966 at 101½ per cent; thereafter to September 15, 1969 at 101 per cent; thereafter to September 15, 1972 at 100½ per cent and thereafter at 100 per cent.
- (15) Subject to redemption at the option of the Government, as a whole or in part by lot, at 100 and interest on 60 days' notice on June 1, 1974 or at any time thereafter.
- (16) On or after January 15, 1975 on 60 days' notice.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1956

*Fiscal Year ended March 31	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,537	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,090,199	237,809,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,678,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,153	130,246,298	277,960,860	14,289,000	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933.....	2,996,366,665	399,585,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	

Appendix No. 5—Concluded

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1956—Concluded

*Fiscal Year ended March 31	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	† 147,143,090	
1956.....	19,124,232,779	7,843,863,815	11,280,368,964	† 17,288,810	
				13,904,940,167	2,624,571,203

*From 1867 to 1906 the fiscal year ended June 30, and from 1907 on ended March 31.

†In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect to previous years' transactions as follows; 1954-55, \$4,706,498; 1955-56, \$15,792,187.

Appendix No. 6

Interest on Public Debt, 1955-56

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest	Total
				p.c.	\$	\$	\$
UNMATURED DEBT							
PAYABLE IN CANADA							
Sundry persons.....	Loan of 1936-66.....	June 1-Dec.	1 year	3½	54,703,000	1,777,847	
Sundry persons.....	Loan of 1936, perpetual.....	Sept. 15-Mar. 15	1 year	3	55,000,000	1,650,000	
Sundry persons.....	Fifth victory loan, 1943-59.....	July 1-Jan.	1 year	3	1,197,324,750	35,919,736	
Sundry persons.....	Sixth victory loan, 1944-60.....	June 1-Dec.	1 year	3	1,165,300,350	34,959,011	
Sundry persons.....	Seventh victory loan, 1944-62.....	Aug. 1-Feb.	1 year	3	1,315,639,200	39,469,176	
Sundry persons.....	Eighth victory loan, 1945-63.....	April 1-Oct.	1 year	3	1,295,819,350	38,874,580	
Sundry persons.....	Ninth victory loan, 1945-66.....	Sept. 1-Mar.	1 year	3	1,691,796,700	50,753,901	
Sundry persons.....	Loan of 1950-56.....	July 1-Jan.	1 year	2½	400,000,000	9,000,000	
Sundry persons.....	Refunding loan of 1950-68.....	June 15-Dec. 15	1 year	2	350,000,000	9,024,998	
Sundry persons.....	Loan of 1953-55.....	July 1-Jan.	3 months	2½	200,000,000	1,125,000	
Sundry persons.....	Loan of 1953-55.....	July 1-Jan.	1 year	2½	400,000,000	2,250,000	
Sundry persons.....	Loan of 1953-58.....	May 1-Nov.	1 year	3	300,000,000	9,000,000	
Sundry persons.....	Loan of 1954-56.....	July 15-Jan. 15	1 year	3½	100,000,000	3,750,000	
Sundry persons.....	Loan of 1954-56.....	June 15-Dec. 15	1 year	2½	550,000,000	12,375,000	
Sundry persons.....	Loan of 1954-57.....	June 1-Dec.	1 year	3½	300,000,000	9,750,000	
Sundry persons.....	Loan of 1954-79.....	April 1-Oct.	1 year	3½	700,000,000	14,000,000	
Sundry persons.....	Loan of 1955-58.....	April 1-Oct.	1 year	3½	400,000,000	12,999,998	
Sundry persons.....	Canada savings bonds 1940-56.....	various	11 months	2	700,000,000	10,551,333	
Sundry persons.....	Canada savings bonds 1947-57.....	various	various	2½	*56,555,050	(a)	
Sundry persons.....	Canada savings bonds 1948-58.....	various	various	2½	*30,289,400	(a)	
Sundry persons.....	Canada savings bonds 1949-59.....	various	various	2½	*27,847,500	(a)	
Sundry persons.....	Canada savings bonds 1950-60.....	various	various	2½	*41,231,900	(a)	
Sundry persons.....	Canada savings bonds 1951-62.....	various	various	2½	*37,911,550	(a)	
Sundry persons.....	Canada savings bonds 1952-63.....	various	various	2½	*137,040,700	(a)	
Sundry persons.....	Canada savings bonds 1953-65.....	various	various	2½	*151,861,400	(a)	
Sundry persons.....	Canada savings bonds 1954-66.....	various	various	2½	*636,402,050	(a)	
Sundry persons.....	Canada savings bonds 1955-67.....	various	various	2½	*598,687,650	(a)	
Sundry persons.....	Six months treasury notes.....	various	various	2½	*662,347,200	(a)	
Sundry persons.....	Two months treasury notes.....	May 2, 1955	1 month	1	200,000,000	229,167	
Sundry persons.....	Six months treasury notes.....	May 2, 1955	1 month	1	500,000,000	468,750	
Sundry persons.....	Six months treasury notes.....	Nov. 1, 1955	6 months	1	675,000,000	4,640,625	
Sundry persons.....	Treasury bills.....	May 1, 1956	5 months	1	500,000,000	4,687,500	
		various	various	various	*1,600,000,000	20,261,280	
						400,610,638	
PAYABLE IN LONDON							
Sundry persons.....	Loan of 1938-63.....	July 1-Jan.	1 year	3½	1,978,362	63,767	
Sundry persons.....	Loan of 1933-63.....	July 1-Jan.	1 year	3	49,833,091	1,482,647	
						1,546,414	

PAYABLE IN NEW YORK						411,854,540
Sundry persons.....	Loan of 1936-61 (called Jan. 15).....	July 15-Jan. 15	9½ months	3½	(b)	1,228,886
Sundry persons.....	Loan of 1948-63.....	Aug. 1-Feb. 1	1 year	2	(b)	4,468,828
Sundry persons.....	Loan of 1949-74.....	Sept. 1-Mar. 1	1 year	2½	(b)	2,732,741
Sundry persons.....	Loan of 1950-75.....	Sept. 15-Mar. 15	1 year	2½	(b)	1,367,033
						9,797,488
OTHER LIABILITIES						
Sundry persons.....	Dominion stock, issue B.....	April 30-Oct. 31	1 year	3½		126
Sundry persons.....	War savings certificates 1940.....	various	various	3		6
						132
DEPOSIT AND TRUST ACCOUNTS						
Army benevolent fund.....	Army benevolent fund.....	Sept. 30-Mar. 31	1 year	various		246,685
Replacement fund.....	Burrard dry dock pontoons.....	Mar. 31	1 year	3	*	3,481
Sundry persons.....	Contractors securities.....	various	various	2	*	439,419
Indian bands.....	Indian trust funds.....	March 31	1 year	various	*	1,175,249
King George V—Cancer fund..	King George V silver jubilee cancer fund for Canada.....	April 1-Oct. 1	1 year	3	*	2,280
Land assurance fund.....	Land assurance fund.....	March 31	1 year	3	*	34,933
Mackenzie King trust account	Mackenzie King trust account.....	March 31	1 year	3	*	6,750
National Harbours Board.....	Special account No. 2.....	Dec. 31	1 year	2	*	326,957
National Harbours Board.....	Special account No. 3.....	Dec. 31	1 year	2	*	884,380
Sundry persons.....	Post Office savings bank.....	various	various	2	*	36,164,460
Sundry persons.....	R.C.M.P. benefit fund.....	Sept. 30-Mar. 31	1 year	2	*	218,890
Executive council.....	Strathcona trust fund.....	May 15-Nov. 15	1 year	4		500,000
Provincial treasurer:						
Ontario.....	Trust fund proportion of common school fund.....	June 30-Dec. 31	1 year	5		71,136
Quebec.....	Trust fund proportion of common school fund.....	June 30-Dec. 31	1 year	5		62,752
Province of Newfoundland.....	Financial surplus.....	Sept. 30-Mar. 31	1 year	2½	*	285,866
War claims fund.....	War claims fund—World War II.....	March 31	1 year	2	*	37,033
						3,078,322

Appendix No. 6—Concluded

Interest on Public Debt, 1955-56—Concluded

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest	Total
				p.c.	\$	\$	\$
	ANNUITY, INSURANCE AND PENSION ACCOUNTS						
Annuitants fund.....	Government annuities.....	March 31	1 year	various	*930,221,101	34,064,769	
Superannuation account.....	Superannuation account.....	June 30-Sept. 30 Dec. 31-Mar. 31 various	1 year various	4 4	*804,236,283 * 6,644,802	30,857,648 238,931	
Sundry persons.....	Retirement fund.....	various	1 year	4	* 1,524,503	55,842	
Members of Parliament retiring allowance account.....	Members of Parliament retiring allowance account.....	June 30-Sept. 30 Dec. 31-Mar. 31	1 year	4	*346,373,948	12,004,946	
Permanent services pension account.....	Permanent services pension account.....	June 30-Sept. 30 Dec. 31-Mar. 31	1 year	4	* 8,379,534	298,450	
R.C.M.P. pension account.....	R.C.M.P. pension account.....	March 31	1 year	4	* 3,079,190	110,912	
R.C.M.P. dependents pension account.....	R.C.M.P. dependents pension account.....						
Pilots pension funds:	Pilots pension funds:						
Halifax.....	Halifax.....	March 31	1 year	3	* 52,967	1,621	
Montreal.....	Montreal.....	March 31	1 year	3	* 86,542	2,807	
Saint John.....	Saint John.....	March 31	1 year	3	* 16,022	2,341	
Sydney.....	Sydney.....	March 31	1 year	3	* 25,488	554	
British Columbia.....	British Columbia.....	March 31	1 year	3	* 63,355	1,370	
Death benefit accounts:	Death benefit accounts:						
Regular forces.....	Regular forces.....	June 30-Sept. 30 Dec. 31-Mar. 31	1 year	4	* 1,421,734	29,636	
Public service.....	Public service.....	June 30-Sept. 30 Dec. 31-Mar. 31	1 year	4	* 890,672	23,216	
						77,691,043	80,769,527
							492,624,067

(a) Bonds are payable on demand at par and accrued interest.

(b) In U.S. dollars.

* Balance March 31, 1956.

Appendix No. 7 Amortization of Bond Discount and Commission Account

Issue			Amount to be Amortized			Amount amortized in fiscal year 1955-56	Amount amortized March 31, 1956	Balance to be amortized over life of issue
Issue Date	Maturity Date	Interest Rate	Amount Issued	Discount and Premium	Commission	Total		
			\$	\$	\$	\$	\$	\$
Jan. 15, 1936.....	Jan. 15, 1961.....	p.c.	48,000,000	1,987,200	960,000	2,947,200	2,947,200	
June 1, 1936.....	June 1, 1966.....	3 $\frac{1}{2}$	54,703,000	940,759	410,197	1,351,956	1,279,119	71,837
Sept. 15, 1936.....	Sept. 15, 1966.....	3 $\frac{1}{2}$	55,000,000	1,925,000	411,000	2,336,000	1,521,644	814,356
May 15, 1939.....	June 1, 1958.....	3	39,000,000	602,011	291,930	893,941	7,893,941	
Nov. 1, 1943.....	Jan. 1, 1959.....	3	1,197,324,750	186,375	6,918,085	7,104,460	7,104,460	
May 1, 1944.....	June 1, 1960.....	3	1,165,300,350		7,390,373	7,390,373	1,756,860	
Nov. 1, 1944.....	Feb. 1, 1962.....	3	1,315,639,200	146,170	7,880,434	8,026,604	6,111,972	1,278,401
May 1, 1945.....	Oct. 1, 1963.....	3	1,295,819,350		8,398,003	8,398,003	5,676,388	2,350,216
Nov. 1, 1945.....	Sept. 1, 1966.....	3	1,691,796,700		10,162,816	10,162,816	867,945	3,014,669
Nov. 1, 1946.....	Nov. 1, 1956.....	2 $\frac{1}{2}$	535,285,550		3,451,095	3,451,095	5,461,446	4,701,370
Nov. 1, 1947.....	Nov. 1, 1957.....	2 $\frac{1}{2}$	287,733,100		1,571,428	1,571,428	313,957	3,451,095
Aug. 1, 1948.....	Nov. 1, 1958.....	3	150,000,000		1,510,000	1,510,000	25,000	91,571
Nov. 1, 1948.....	Nov. 1, 1958.....	2 $\frac{1}{2}$	200,491,150		1,517,876	1,517,876	303,559	58,333
Sept. 1, 1949.....	Sept. 1, 1974.....	2 $\frac{1}{2}$	100,000,000	750,000		750,000	1,277,559	240,317
Nov. 1, 1949.....	Nov. 1, 1959.....	2 $\frac{1}{2}$	320,231,550		1,861,467	1,861,467	1,380,703	480,764
June 15, 1950.....	June 15, 1968.....	2 $\frac{1}{2}$	350,000,000	1,750,000	1,500,765	3,250,765	1,059,464	2,191,301
Nov. 1, 1950.....	July 1, 1956.....	2 $\frac{1}{2}$	400,000,000	2,500,000	1,457,208	2,957,208	2,826,900	130,308
Nov. 1, 1950.....	Nov. 1, 1960.....	2 $\frac{1}{2}$	285,574,750		1,581,388	1,581,388	316,509	567,079
Nov. 1, 1951.....	Aug. 1, 1962.....	3 $\frac{1}{2}$	394,112,500		2,273,627	2,273,627	1,144,007	1,129,620
Nov. 1, 1952.....	Aug. 1, 1963.....	3 $\frac{1}{2}$	379,783,150		2,923,217	2,923,217	1,195,876	1,727,341
Jan. 15, 1953.....	Jan. 15, 1978.....	2 $\frac{1}{2}$	100,000,000	2,137,500		2,137,500	98,832	1,857,218
Mar. 1, 1953.....	July 1, 1955.....	2 $\frac{1}{2}$	200,000,000	4,300,000	231,765	4,531,765	280,282	
Nov. 1, 1953.....	July 1, 1955.....	2 $\frac{1}{2}$	400,000,000	8,000,000	275,319	8,275,319	4,531,765	
Nov. 1, 1953.....	May 1, 1958.....	3	300,000,000	8,550,000	493,144	9,043,144	8,275,319	4,186,640
Nov. 1, 1953.....	Nov. 1, 1955.....	3	897,334,750		8,854,298	8,854,298	4,856,504	6,333,574
June 1, 1954.....	Dec. 1, 1956.....	2 $\frac{1}{2}$	550,000,000	1,650,000	1,348,650	2,998,650	2,820,724	557,001
June 1, 1954.....	June 1, 1976.....	2 $\frac{1}{2}$	300,000,000	3,000,000	1,883,505	4,883,505	1,441,649	4,353,384
Oct. 1, 1954.....	Oct. 1, 1957.....	3 $\frac{1}{2}$	700,000,000	1,750,000	2,469,900	2,219,900	430,121	1,109,950
Oct. 1, 1954.....	Oct. 1, 1979.....	3 $\frac{1}{2}$	400,000,000		2,567,400	2,567,400	154,044	2,413,356
Nov. 1, 1954.....	Nov. 1, 1959.....	3 $\frac{1}{2}$	797,084,200		7,056,730	7,056,730	1,465,110	5,591,620
July 1, 1954.....	May 1, 1958.....	2	700,000,000		448,500	448,500	118,721	329,779
Nov. 1, 1955.....	Nov. 1, 1967.....	3 $\frac{1}{2}$	662,000,000		5,920,446	5,920,446	500,000	5,420,446
Various.....	Various.....	Various	(a) 1,600,000,000 (b) 1,600,000,000	8,667,697		8,667,697	2,894,145	5,773,552
						(c) 22,815,035	80,629,275	56,874,003
						137,503,278		

(a) Preliminary figures.

(b) Treasury bills.

(c) See also table IV

Appendix No. 8

Cost of Issuing New Loans

	\$	\$	\$
Canada Savings Bonds, Series 8 dated November 1, 1953—			
Administration—			
Stationery and printing.....			6,104
Canada Savings Bonds, Series 9 dated November 1, 1954—			
Administration—			
Distribution.....	5,373		
Communications.....	9		
Stationery and printing.....	13,119		
Sundries.....	5	18,506	
Advertising and publicity—			
Publications.....	437		
Literature and miscellaneous.....	15		
	452		
Less: credits re television.....	—396	56	
Engraving and furnishing bonds.....		68,436	86,998
Canada Savings Bonds, Series 10 dated November 1, 1955—			
Administration—			
Travel.....	23,126		
Distribution.....	9,181		
Communications.....	4,279		
Stationery and printing.....	31,769		
Expense of organization meetings.....	1,549		
Sundries.....	57	69,961	
Advertising and publicity—			
Publications.....	322,030		
Radio.....	102,833		
Television.....	95,478		
Motion pictures.....	11,859		
Display and outdoor advertising.....	47,562		
Direct mail.....	22,728		
Literature and miscellaneous.....	32,074		
Provincial press liaison.....	8,973	643,537	
Engraving and furnishing bonds.....		345,627	1,059,125
Loan of July 1, 1955—			
Administration—			
Distribution.....	172		
Communications.....	5,610		
Stationery and printing.....	200	5,982	
Advertising and publicity—			
Publications.....		5,721	
Engraving and furnishing bonds.....		4,784	16,487
Treasury Bills—			
Printing tenders and applications.....		208	
Lithoprinting bills.....		1,545	1,753
			1,170,467

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
EXPENSES OF REDEMPTION AND TRANSFER OF BONDS			
MacLaren Advertising Co. Ltd.....	Advertising call notices of redemption of 4th Victory Loan.....	118	
Queen's Printer.....	Advertising call notices of redemption of 1936-66 loan.....	54	
Bank of Montreal New York.....	Commission paid for redemption of bonds.....	10,432	
" " " ".....	Advertising call notices of redemption of 1936-61 N.Y. Loan.....	833	
Bank of Montreal, London, England.....	Stamp duty on transfers of stock.....	662	
" " " ".....	Commission on 3% 1933-63 stock purchased with Account "N" funds.....	284	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	836	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1933-43 stock purchased with Account "N" funds.....	315	
			13,534
OTHER SERVICING CHARGES			
Sundry Banks, Canada.....	Commission for cashing coupons.....	533,856	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying of registered interest.....	4,116	
Bank of Montreal Trust Co., New York..	Fee for acting as registrar of Canadian bond issues in New York.....	913	
Bank of England.....	For management of 3% 1933-63 stock, year ended December 31, 1955.....	11,259	
" " " ".....	Stamp tax on interest cheques.....	72	
Bank of Montreal, London, England.....	For services as fiscal agents, year ended December 31, 1955.....	294	
" " " ".....	Advertising interest payments.....	151	
" " " ".....	Postage and stamps on cheques.....	6	
Sundry Bank Note Companies.....	Cost of replenishing reserve stock of bonds depleted through transfers and exchanges.....	32,060	
			582,727
			596,261

Appendix No. 10
Statement of Assistance Given to Railways by the Government of Canada to March 31, 1956

	Original Amount of Grant, Contri- bution, Loan or Guarantee	Amount Repaid Transferred or Discharged	Amount Written off	Amount Outstand- ing in Public Accounts as at March 31, 1956	Guarantees Outstanding as at March 31, 1956
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
Land grants (number of acres)	5,728,192				
Cash contributions—					
Cash subsidies.....	\$ 46,075,028		\$ 46,075,028	\$ 379,708,770	
Capital and construction expenditures.....	379,708,770		636,966,580		
Deficits and operating expenditures.....	636,966,580				
Total.....	1,062,750,378		683,041,608	379,708,770	
Loans and advances—					
Loans for capital expenditures and deficits.....	733,592,152	\$ 89,731,504	265,342,423	(a) 378,518,135	
Loans for betterment of, and repairs to, railway equipment.....	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire- purchase agreement.....	91,872,556	91,872,556		(b) 283,958,725	
Loans and advances including loans made in connection with govern- ment's relief programme.....	2,404,190,649	2,120,231,924			
Total.....	3,230,838,950	2,303,019,667	265,342,423	662,476,860	
Stock purchased—					
1,000,000 shares of no par value.....	(c) 10,000,000			(d) 18,000,000	
799,629,969 shares of 4% preferred stock.....	820,717,623			(b) 820,717,623	
Total.....	830,717,623			838,717,623	
Guarantees—					
Loans guaranteed as to principal and interest by government.....	1,915,515,437	1,123,028,364			\$ 792,487,073
Loans guaranteed as to interest only by government.....	216,207,142	216,140,684			66,458
Total.....	2,131,722,579	1,339,169,048			792,553,531
Sundry assistance.....	41,586,262		41,464,522	121,740	
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
Land grants (number of acres).....	32,848,477				
Cash contributions—					
Cash subsidies.....	\$ 24,175,758		24,175,758	63,452,118	
Capital and construction expenditures.....	63,452,118		—98,510		
Operating expenditures.....	—98,510				
Total.....	87,529,366		24,077,248	63,452,118	

<i>Loans and advances—</i>				
Loans for capital expenditures and to assure dividends during construction.....	29,465,512	(e)	29,465,512	
Loans for betterment of, and repairs to, railway equipment.....	1,270,000		1,270,000	
Railway equipment purchased and sold to railway under a hire-purchase agreement.....	15,681,490		15,681,490	
Temporary loans and advances including loans made in connection with government's relief programme.....	8,501,922		8,501,922	
Total.....	54,918,924		54,918,924	
<i>Guarantees—</i>				
Loans guaranteed as to principal and interest by government.....	75,000,000		75,000,000	
<i>Sundry assistance.....</i>	2,383,043		2,383,043	

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to \$530,832,597.67 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936, was \$574,781,037.01. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(a) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(b) Loans to, and investments in, Canadian National Railways. (Schedule D.)

(c) Amount paid by government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.

(d) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(e) Of this amount \$7,380,912 was not used for capital expenditures but represented the balance due by the company under agreement made in 1883 for the creation of a fund to be held by the government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the government was at all times more than sufficient to meet the payments which, under the agreement, the government undertook to make. The obligation of the company was fully discharged in 1886, some years in advance of its due date.

Appendix No. 10—Concluded

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1956—Concluded

Other Railways	Cash Subsidies	Capital and Construction Expenditures	Deficits and Operating Expenditures
Albert Southern Railway, New Brunswick	\$ 50,460		
Algoma Central and Hudson Bay Railway	2,048,704		
Brantford, Waterloo and Lake Erie Railway	57,600		
Bruce Mines and Algoma Railway	53,920		
Canada and Gulf Terminal Railway	210,054		
Canada Central Railway—Peace River Bridge .....	.....	\$ 175,000	
Central Railway of Canada, Quebec	30,145		
Colchester Coal and Railway Company	12,800		
Cumberland Railway and Coal Company, Nova Scotia	39,850		
Dominion Coal Company, Nova Scotia	87,808		
Edmonton, Dunvegan and British Columbia Railway	338,382		
Erie and Huron Railway	96,000		
Ha Ha Bay Railway Company, Quebec	231,462		
Harvey Branch Railway, New Brunswick	5,554		
Hudson Bay Railway .....	.....	40,260,845	\$ 6,780,978
Residue of cost of steamer <i>Sheba</i> .....	.....	78,611	
Joggins Railway, Nova Scotia	37,500		
Klondyke Mines Railway	197,184		
Lake Erie, Essex and Detroit Railway	118,400		
Lake Erie and Detroit River Railway	357,451		
L'Assumption Railway, Quebec	11,200		
Leamington and St. Clair Railway	51,200		
Maritime Coal and Railway Company	3,200		
Minudie Coal Company, Nova Scotia	18,544		
Napierville Junction Railway	173,440		
North Railway .....	.....	250,000	
North Shore Railway Company, Beersville Coal and Railway Company	27,616		
Northern New Brunswick and Seaboard Railway Company	108,160		
Ottawa and New York Railway	262,384		
Pacific Great Eastern Railway	1,228,500		
Phillipsburg Junction Railway and Quarry Company	23,712		
Pontiac and Renfrew Railway	13,600		
Quebec, Montmorency and Charlevoix Railway	96,000		
Schomberg and Aurora Railway	46,144		
St. Lawrence and Adirondack Railway	149,482		
St. Louis Richebucto Railway	22,400		
Temiskaming and Northern Ontario Railway	2,134,080		
Total—Other Railways	8,342,936	40,764,456	6,780,978

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1956

	\$
Capital Expenditure—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,328
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	<i>239,390,937</i>
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544*
Cape Breton Railway.....	104,521*
Caraquet and Gulf Shore Railway.....	209,950*
Elgin and Havelock Railway.....	33,530*
Intercolonial Railway.....	110,465,471*
International Railway of New Brunswick.....	2,681,377*
Lotbiniere and Megantic Railway.....	336,875*
National Transcontinental Railway.....	161,127,520*
New Brunswick and Prince Edward Island Railway.....	361,541*
Newfoundland Railway.....	1,718,143*
Prince Edward Island Railway.....	8,330,746*
Quebec Bridge.....	21,706,664*
Quebec and Saguenay Railway.....	7,120,896*
Salisbury and Albert Railway.....	84,390*
St. Martin's Railway.....	72,625*
Temiscouata Railway.....	480,000*
York and Carleton Railway.....	20,976*
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000*
Digby and Annapolis Railway.....	(1) 660,683*
Governor General's Cars.....	71,539
Hudson Bay Railway and Terminals—	
Hudson Bay Railway.....	(2) 33,708,287*
Port Nelson Terminal.....	6,240,096*
Residue of cost of steamer <i>Sheba</i>	78,611*
North Railway.....	250,000*
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,880,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland.....	2,926,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of <i>S.S. Charlottetown</i>	1,194,145
Construction of new car ferry.....	7,032,721
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i>	851,853
Strait of Canso.....	6,994,146
	<i>466,098,668</i>
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000

Appendix No. 11—Continued

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1956—Continued

	\$
Capital Expenditure—Concluded	
Public Works (Miscellaneous)—Concluded	
Department of Public Works—Concluded	
Canadian Legation Building and Site, Washington, D.C.....	477,754
Cape Tormentine Harbour.....	95,000
Esquimalt Graving Dock.....	7,799,761
Georgian Bay to Montreal Water Survey.....	918,797
Government Buildings, Ottawa.....	35,260,968
Halifax Elevator Site.....	86,512
Halifax Harbour Improvements.....	13,025,454
Kingston Graving Dock.....	556,589
Land and Cable Telegraph Line.....	348,321
Levis Graving Dock.....	971,593
Miscellaneous Sites for Government Buildings.....	207,339
Miscellaneous Wharves.....	1,103,812
Montreal Harbour Improvements.....	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministiquia Improvements.....	16,249,020
Port Colborne Harbour.....	904,459
Quebec Harbour Improvements.....	10,326,479
Rainy River Lock and Dam.....	134
Sorel Harbour Improvements.....	1,806,541
St. Andrew Rapids including Red River Improvement.....	1,569,777
St. John Harbour Improvements.....	19,300,823
Tiffin Harbour Improvements.....	481,622
Toronto Harbour Improvements.....	9,331,987
Toronto, New Dominion Building.....	1,166,647
Upper St. Lawrence River—Channel Improvements.....	468,098
Vancouver Harbour Improvements.....	3,600,079
Victoria Harbour, British Columbia—Improvements.....	2,334,089
Victoria Harbour, Ontario—Improvements.....	761,802
Yukon Territory Works (part).....	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Service.....	1,670,000
Civil Aviation—Airways and Airports.....	83,916,341
Eastern Arctic Patrol Vessel.....	3,229,293
General Service Workboat, Parry Sound, Ont., Agency.....	31,385
General Service Workboat for use at St. John's, Newfoundland.....	64,556
Government Shipbuilding programme.....	53,325,521
Hopper barge <i>Chesterfield</i>	233,941
Icebreaker and Service Vessels.....	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast.....	923,360
Lighthouse Supply and Buoy Vessel for the East Coast.....	1,709,767
Lightship for the Port of Saint John, N.B.....	663,406
Northwest Communications System.....	2,655,065
St. Lawrence River Improvements.....	110,372,850
Tug <i>Ocean Eagle</i>	91,071
Vessels for Pacific Ocean Weather Station "P".....	1,770,097
Yukon Territory Works (part).....	283,324
National Harbours Board—	
Churchill, Port and Terminals.....	12,790,681
Prescott Elevator.....	4,707,440
Port Colborne Elevator.....	2,356,213
Halifax Elevator Site.....	8,040
	426,604,570
Military Property and Stores—	
National Defence—	
Military Property and Stores.....	12,699,263
Less—Fort Osborne Barracks, Winnipeg.....	—62,947
St. Helen's Island, Barracks site.....	—19,783
	12,616,533
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911.....	10,425,396
Less—Received from Dominion Lands.....	—4,275,526
Northwest Rebellion.....	826,077
Northwest Territories, Organization.....	1,460,000
Northwest Territories, Purchase.....	1,460,000
	9,895,947
Total Capital Expenditure.....	1,154,606,555

Appendix No. 11—Concluded

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1956—Concluded

	\$
Other Non-Active Accounts—	
Loans—	
Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,812,161
Churchill.....	2,782,532
Halifax.....	18,993,674
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	30,726,142
Saint John.....	26,452,260
Three Rivers.....	3,987,356
	(3) 93,248,730
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	(1) 62,791,435*
Canadian National Railway Stock.....	396,518,135*
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	(4) 198,892
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	(4) 1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Finance—	
Quebec Turnpike Trust Bonds.....	20,000
Transport—	
Grand Trunk Railway Preference Stock.....	121,740
Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	563,649,611
Consolidated Deficit Account.....	9,562,112,798
Net Debt.....	11,280,368,964
SUMMARY	
Capital.....	1,154,606,555
Other Non-Active Accounts.....	563,649,611
Consolidated Deficit Account.....	9,562,112,798
	11,280,368,964

*Included in Appendix No. 10—Assistance to Railways.

(1) Capital and construction expenditures—Canadian Pacific Railway and other companies now comprised in that system.1

(2) In addition an amount of \$190,306 was charged to general expenditure in 1955-56.

(3) See also Schedule D

(4) See also Schedule F.

1955-56
PUBLIC ACCOUNTS

PART II

Details of
THE ACCOUNTS BY DEPARTMENTS

Prepared by
THE OFFICE OF THE COMPTROLLER OF THE TREASURY

SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Section	Department	Tax Revenue	Return on Investments
		\$	\$
A	Agriculture.....		16,764
AA	Atomic Energy.....		128,308
B	Auditor General's Office.....		
BB	Canadian Broadcasting Corporation.....		
C	Office of the Chief Electoral Officer.....		
CC	Citizenship and Immigration.....		23,875
D	Civil Service Commission.....		
DD	Defence Production.....		7,823,553
E	External Affairs.....		4,627
F	Finance.....		112,733,615
G	Fisheries.....		553,442
I	Insurance.....	15,490,611	
J	Justice.....		
J	Office of the Commissioner of Penitentiaries.....		1,806
K	Labour.....		
L	Legislation.....		
M	Mines and Technical Surveys.....		167,385
N	National Defence.....		13
NN	National Film Board.....		67,605
O	National Health and Welfare.....		
P	National Research Council.....		68
Q	National Revenue.....	3,978,950,545	1,410
R	Northern Affairs and National Resources.....	3,086	124,853
S	Post Office.....		461
T	Privy Council.....		
U	Public Archives and National Library.....		
V	Public Printing and Stationery.....		38,897
W	Public Works.....		18,535,056
X	Royal Canadian Mounted Police.....		4,244
XX	The Secretary of State.....		
Y	Trade and Commerce.....	1,276,928	2,524,977
Z	Transport.....		834,040
Z	National Harbours Board.....		826,250
ZZ	Veterans Affairs.....		4,904,788
		3,995,721,170	149,316,037

Certified correct,

B. G. McINTYRE,

Comptroller of the Treasury.

* Department of Finance—Bullion and Coinage..... 3,246,887
—Premium, Discount and Exchange..... 1,738,391

* Post Office Department—Postal Revenue..... 4,985,278
137,414,587

\$ 142,399,865

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1956

*Special Categories as detailed below	Privileges, Licences and Permits	Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total
\$	\$	\$	\$	\$	\$	\$
	660,329	758,683	969,568	87,406	37,339	2,530,089
					361	128,669
			13,795	92		13,887
					5,855	5,855
				872	1,600	2,472
	224,501	79,573	95,020	156,369	7,291	586,629
				63		63
	685,785	15,754,962	58,306	718,526	5,466	25,046,598
	487,498	48,749	6,650	99,451	16,683	663,658
4,985,278		19,924	99,416	2,541,240	835,736	121,215,209
	87,591	66,909	14,001	9,061	33,590	764,594
			468,980		147	15,959,738
	8,454	29,980	2,047	1,522	135,820	177,823
	27,967	593,209		11,443	614	635,039
	630	95	2,839	82,519	134,849	220,932
	110,876		2,624	19	48	113,567
	23,970	153,677	5,346	332,326	828	683,532
	1,621,780	1,344,782	1,324,211	39,368,274	591,595	44,250,655
						67,605
	10,254	313,585	559,941	333,883	42,315	1,259,978
				13,813	469	14,350
	158,954	20,751	507,326	11,114	1,551,340	3,981,201,440
	2,283,711	175,086	379,345	76,824	118,411	3,161,316
137,414,587		23,283		249,535	8,756	137,696,622
					5,477	5,477
			2,396	69	9	2,474
		560,390		482		599,769
	1,087,603	4,962,195	408,682	80,469	363,074	25,437,079
	623,433	326,859	5,199,462	118,556	88,194	6,360,748
	1,861,608	21,382	181,501	622	330	2,065,443
	126,223	75,411	5,449,805	31,081	90,864	9,575,289
	6,861,080	523,839	3,151,903	229,124	64,318	11,664,304
				2,542		828,792
	27,279	10,282		2,132,522	32,073	7,106,944
142,399,865	16,979,526	25,863,606	18,903,164	46,689,819	4,173,452	4,400,046,639

The accounts of the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

**SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1956**

Section	Department	Appropriations	Expenditure	Lapsed
		\$	\$	\$
A	Agriculture.....	93,881,452	88,179,697	5,701,755
AA	Atomic Energy.....	20,934,798	18,957,359	1,977,439
B	Auditor General's Office.....	717,598	651,903	65,695
BB	Canadian Broadcasting Corporation.....	31,211,956	31,155,977	55,979
C	Office of the Chief Electoral Officer.....	448,914	445,106	3,808
CC	Citizenship and Immigration.....	33,748,042	32,274,864	1,473,178
D	Civil Service Commission.....	2,604,585	2,428,238	176,347
DD	Defence Production.....	23,757,419	16,075,562	7,681,857
E	External Affairs.....	46,610,771	44,909,176	1,701,595
F	Finance.....	936,689,360	931,271,597	5,417,763
G	Fisheries.....	13,982,702	12,411,672	1,571,030
H	Governor General and Lieutenant-Governors.....	408,757	400,395	8,362
I	Insurance.....	517,092	498,049	19,043
J	Justice.....	6,716,223	6,608,438	107,785
J	Office of the Commissioner of Penitentiaries.....	11,402,652	10,709,033	693,619
K	Labour.....	71,392,529	69,577,960	1,814,569
L	Legislation.....	6,932,710	6,820,670	112,040
M	Mines and Technical Surveys.....	39,290,495	38,227,790	1,062,705
N	National Defence.....	1,775,346,145	1,750,112,163	25,233,982
NN	National Film Board.....	4,076,720	4,067,393	9,327
O	National Health and Welfare.....	545,083,764	537,912,259	7,171,505
P	National Research Council.....	17,138,591	16,077,844	1,060,747
Q	National Revenue.....	59,205,222	56,070,232	3,134,990
R	Northern Affairs and National Resources.....	28,697,430	24,615,905	4,081,525
S	Post Office.....	133,287,825	127,421,739	5,866,086
T	Privy Council.....	3,966,701	3,872,993	93,708
U	Public Archives and National Library.....	529,025	486,150	42,875
V	Public Printing and Stationery.....	2,348,877	2,213,716	135,161
W	Public Works.....	174,142,162	142,101,418	32,040,744
X	Royal Canadian Mounted Police.....	40,218,078	36,557,371	3,660,707
XX	Secretary of State.....	3,080,544	2,968,421	112,123
Y	Trade and Commerce.....	38,262,829	36,545,671	1,717,158
Z	Transport.....	139,951,868	124,724,512	15,227,356
Z	Canadian Maritime Commission.....	4,410,280	4,275,493	134,787
Z	National Harbours Board.....	5,146,684	3,041,116	2,105,568
ZZ	Veterans Affairs.....	253,297,956	248,459,754	4,838,202
		4,569,438,756	4,433,127,636	136,311,120

Certified correct,

B. G. McINTYRE,

Comptroller of the Treasury.

The accounts of the expenditures which are included in the above Statement have been examined under my direction and subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Civil Salaries and Wages	Civilian Allowances	Pay and Allowances, Defence Forces and R.C.M. Police	Professional and Special Services	Travelling and Removal Expenses
		(1)	(2)	(3)	(4)	(5)
		\$	\$	\$	\$	\$
A	Agriculture.....	27,693,009	29,813		141,829	2,741,283
AA	Atomic Energy.....	24,056				2,601
B	Auditor General's Office.....	602,581				44,419
BB	Canadian Broadcasting Corporation.....				9,232	
C	Chief Electoral Officer.....	68,682				367
	Citizenship and Immigration—					
CC	Department.....	11,868,537	431,692		4,213,825	1,001,044
CC	National Gallery of Canada.....	139,625			19,067	16,073
D	Civil Service Commission.....	2,058,125			20,175	92,236
	Defence Production—					
DD	Department.....	5,034,426	80,894		98,581	173,158
DD	Crown Companies.....					
E	External Affairs.....	5,326,340	2,183,329		103,703	871,539
F	Finance.....	15,031,561	44,830		19,616	199,142
G	Fisheries.....	5,987,676	21,162		13,464	626,669
H	Governor General and Lieutenant-Governors...	192,222	184,794			8,917
I	Insurance.....	392,002			3,500	18,172
	Justice—					
J	Department.....	5,293,214	11,985		251,748	236,968
J	Commissioner of Penitentiaries.....	6,008,555	1,320		150,853	26,671
	Labour—					
K	Department.....	2,050,545	22,684		582,070	86,660
K	Unemployment Insurance Commission.....	22,788,521	17,048		993,963	581,428
L	Legislation.....	5,052,920	707,147		5,989	47,397
	Mines and Technical Surveys—					
M	Department.....	8,902,230	135,589		1,985,046	465,641
M	Dominion Coal Board.....	90,343				2,169
N	National Defence.....	139,855,905	879,551	366,616,551	27,364,513	45,858,305
NN	National Film Board.....					
	National Health and Welfare—					
O	Department.....	11,892,409	223,526		8,046,176	619,483
O	Civil Defence.....	474,147			26,252	58,430
P	National Research Council.....	9,093,578	38,912		75,129	270,287
Q	National Revenue.....	50,281,211	92,244		764,035	1,549,562
R	Northern Affairs and National Resources.....	8,301,501	197,857		760,390	418,100
S	Post Office.....	74,444,484	1,097,320		454,668	305,470
T	Privy Council.....	389,623	2,300			2,742
	Public Archives and National Library—					
U	Public Archives.....	257,866	3,688		19,241	2,936
U	National Library.....	87,511				4,464
V	Public Printing and Stationery.....	849,170			65	7,462
W	Public Works.....	18,923,623	217,220		650,152	455,703
X	Royal Canadian Mounted Police.....	2,259,190	18,992	19,788,768	974,565	1,471,424
XX	Secretary of State.....	2,228,044	2,000		29,856	9,384
Y	Trade and Commerce.....	12,579,552	675,176		619,391	713,139
	Transport—					
Z	Department.....	33,814,540	1,566,058		1,460,823	1,215,057
Z	Air Transport Board.....	191,796			5,687	18,846
Z	Board of Transport Commissioners.....	819,574	475		45,060	58,836
Z	Canadian Maritime Commission.....	121,548				5,772
Z	National Harbours Board.....					
ZZ	Veterans Affairs.....	40,379,688	59,429		10,500,351	1,008,648
		531,850,130	8,947,035	386,405,319	60,409,015	61,296,604

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1956

Freight, Express and Cartage	Postage	Telephones, Telegrams and Other Communi- cation Services	Publication of Departmental Reports and Other Material	Films, Displays, Advertising and Other Informational Publicity	Office Stationery, Supplies, Equipment and Furnishings	Materials and Supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
\$	\$	\$	\$	\$	\$	\$	
138,099	85,499	205,276	213,441	68,699	629,277	2,195,487	A
	974	503	261		920		AA
101	17	584	651		3,445		B
				1,614,625	1,766		BB
56	135	327			629		C
54,927	115,182	157,195	77,600	148,570	302,886	3,203,037	CC
15,841	298	1,901	31,075	8,320	7,918	5,658	CC
3,006	17,921	17,641	2,725	84,629	114,213		D
8,240	43,045	131,928	1,141		193,770		DD
							DD
51,804	111,880	772,774	49,736	36,021	426,545	154,479	E
67,062	1,793,519	1,084,831	74,990		1,165,057	57,186	F
21,869	23,155	77,869	56,872	78,707	76,932	742,308	G
	671	4,179		184	6,523	511	H
229	167	931	68,779		14,185		I
1,943	3,013	13,677	59,918		86,411	600	J
15,702	10,302	12,546	6,723	3,868	61,296	2,466,961	J
6,536	11,733	28,830	108,652	244,787	112,546	9,400	K
91,290	724,930	306,401	33,061	29,498	752,806	135,766	K
3,697	1,006	1,631	701,477		142,462	44,367	L
90,191	11,797	12,482	124,709	4,345	134,075	1,111,206	M
	43	2,102	1,778		1,212		M
19,095,231	892,468	6,513,648	2,538,214	2,383,725	7,486,612	139,730,639	N
				3,324,445			NN
77,519	102,395	104,270	212,539	113,963	282,126	2,788,554	O
10,526	251	64,848	34,008	82,072	19,914	500,199	O
31,107	20,110	21,374	197,444		162,087	3,130,247	P
255,259	853,515	286,741	55,074	38,839	1,532,226	699,949	Q
43,249	22,800	46,851	208,138	1,054,934	179,493	1,057,383	R
52,765		118,769	127,807	183,848	567,407	2,577,911	S
14	148	4,252	47,760		13,532	6,493	T
821	105	65	3,214		29,685		U
560	143	19	11,189		3,912	3,747	U
153,356	22,073	2,912	503,873	16,934	109,201	23,127	V
406,591	31,844	103,993	10,546	11,463	2,259,560	3,669,839	W
150,195	83,649	240,764	17,456	66,822	407,608	2,252,078	X
1,224	4,875	3,387	570,272		87,028		XX
268,296	85,704	109,120	315,506	328,007	849,156	111,276	Y
639,247	75,517	2,869,049	57,004	20,461	684,517	6,103,867	Z
19	715	2,403		1,269	5,102		Z
209	207	3,986	9,224		18,080	1,180	Z
		1,888	804	63	2,170		Z
							Z
81,377	179,250	273,328	10,149	12,090	404,806	7,449,657	ZZ
21,838,158	5,331,056	13,605,275	6,543,810	9,961,188	19,339,096	180,233,112	

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Buildings and Works, including Land			Equipment	
		Construction or Acquisition	Repairs and Upkeep	Rentals	Construction or Acquisition	Repairs and Upkeep
		(13)	(14)	(15)	(16)	(17)
		\$	\$	\$	\$	\$
A	Agriculture.....	7,965,607	1,524,857	136,551	2,006,132	658,853
AA	Atomic Energy.....	7,072,170			589,839	
B	Auditor General's Office.....					
BB	Canadian Broadcasting Corporation.....	157,935			24,933	
C	Chief Electoral Officer.....					
	Citizenship and Immigration—					
CC	Department.....	4,952,145	1,108,608	137,748	693,937	146,855
CC	National Gallery of Canada.....			1,500	696	286
D	Civil Service Commission.....			6,367		
	Defence Production—					
DD	Department.....	2,084,615		1,660		
DD	Crown Companies.....	1,809,832			2,596,980	
E	External Affairs.....	1,183,216	112,613	521,670	401,245	87,126
F	Finance.....			21,096	73,198	20,135
G	Fisheries.....	297,334	100,248	17,389	367,841	336,116
H	Governor General and Lieutenant-Governors.....					
I	Insurance.....					
	Justice—					
J	Department.....					59
J	Commissioner of Penitentiaries.....	904,821	132,638	381	350,825	105,140
	Labour—					
K	Department.....		446			1,572
K	Unemployment Insurance Commission.....	36,252		1,567	6,743	2,915
L	Legislation.....				2,000	94
	Mines and Technical Surveys—					
M	Department.....	16,097	6,059	5,983	3,132,464	421,377
M	Dominion Coal Board.....					
N	National Defence.....	161,375,955	25,373,538	3,912,960	560,697,247	143,626,864
NN	National Film Board.....				742,948	
	National Health and Welfare—					
O	Department.....	925,514	173,177	27,088	505,535	150,595
O	Civil Defence.....	5,962	128,332		163,228	5,213
P	National Research Council.....	1,791,800			140,094	
Q	National Revenue.....	398,403	81,044	10,535	54,660	11,145
R	Northern Affairs and National Resources.....	5,959,762	463,634	33,179	1,869,750	486,091
S	Post Office.....			1,840	1,139,917	168,440
T	Privy Council.....					
	Public Archives and National Library—					
U	Public Archives.....					
U	National Library.....					
V	Public Printing and Stationery.....				504,564	16,782
W	Public Works.....	74,946,174	7,260,307	9,040,359	1,878,282	589,317
X	Royal Canadian Mounted Police.....	1,364,110	218,206	473,880	1,922,539	1,017,372
XX	Secretary of State.....					
Y	Trade and Commerce.....	247,389	572,341	329,829	66,208	15,274
	Transport—					
Z	Department.....	33,575,861	2,257,419	33,141	7,096,486	2,575,320
Z	Air Transport Board.....					
Z	Board of Transport Commissioners.....					9,240
Z	Canadian Maritime Commission.....					
Z	National Harbours Board.....	2,889,667			151,449	
ZZ	Veterans Affairs.....	3,094,780	721,325	2,302	463,859	235,309
		313,055,401	40,234,792	14,717,025	587,643,599	150,687,490

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1956—Continued

Equipment Rentals	Municipal or Public Utility Services	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	Pensions, Super- annuation and other Benefits	All other Expenditures (other than Special Categories 23-33)	Interest on Public Debt, etc.	Subsidies and Special Payments to the Provinces	Family Allowances Payments	Section
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	
\$	\$	\$	\$	\$	\$	\$	\$	
95,776	43,568	41,506,284	23,092	169,300				A
		300,000		(1) 10,966,035				AA
				105				B
		29,347,486						BB
			6,667	368,243				C
	82,587	456,251	25,647	1,816,735				CC
		12,731	37	1,018,830				CC
		369	8	10,823				D
	203,000		430	225,491				DD
				3,388,371				DD
3,988	90,808	32,245,757	58,503	139,601				E
	7,013,767	6,030,879	32,853,572	549,068	514,311,734	350,943,932		F
376,903	38,484	1,832,404	21,129	1,297,141				G
				2,394				H
				84				I
	800	20,000	602,868	25,233				J
2,606	128,731	40,000	11,567	267,527				J
	9,631	4,344,276	1,326,137	98,369				K
	1,101		19,234	117,651				K
			58,984	51,499				L
904,971	9,040	9,465,614	7,648	36,850				M
		11,198,749		1,031				M
12,431	10,940,300	176,139,405	46,899,886	11,371,543				N
								NN
1,161	114,319	190,450	1,097	(2) 63,884,898			382,535,026	O
	8,207	646,865		207,400				O
	155,070	2,572,310		9,697				P
	33,445		1,900	22,479				Q
107,178	141,991	3,092,317	27,016	364,231				R
47,948		23,656	68,623	8,387				S
				3,406,129				T
				16,829				U
				40,154				U
				4,197				V
134,287	3,518,681	367,939	13,108	1,445,349				W
14,295	255,586	3,834	2,999,107	556,931				X
		4,162		28,189				XX
	163,494	43,263	1,298	(3) 18,975,344				Y
292,134	900,935	13,295,837	77,898	810,947				Z
				21,715				Z
		12,000,000		845				Z
		4,143,192		56				Z
667	502,994	439,617	8,732	1,762,425				ZZ
1,994,345	24,356,539	349,763,647	85,114,188	123,488,126	514,311,734	350,943,932	382,535,026	

These items include:

- (1) \$10,964,046 in respect of the Atomic Energy of Canada Limited research program.
- (2) \$63,251,655 representing reduction in the amount owing by the Old Age Security Fund, in respect of loans made to the Fund in the fiscal year 1954-55.
- (3) \$18,891,712 representing carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Old Age Assistance Payments, Blind Persons and Disabled Persons Allowances	Veterans' Disability Pensions, etc.	Other Payments to Veterans and Dependents	Government's Contribution to the Unemployment Insurance Fund
		(26)	(27)	(28)	(29)
		\$	\$	\$	\$
A	Agriculture.....				
AA	Atomic Energy.....				
B	Auditor General's Office.....				
BB	Canadian Broadcasting Corporation.....				
C	Chief Electoral Officer.....				
	Citizenship and Immigration—				
CC	Department.....				
CC	National Gallery of Canada.....				
D	Civil Service Commission.....				
	Defence Production—				
DD	Department.....				
DD	Crown Companies.....				
E	External Affairs.....				
F	Finance.....				
G	Fisheries.....				
II	Governor General and Lieutenant-Governors.....				
I	Insurance.....				
	Justice—				
J	Department.....				
J	Commissioner of Penitentiaries.....				
	Labour—				
K	Department.....				
K	Unemployment Insurance Commission.....				33,892,911
L	Legislation.....				
	Mines and Technical Surveys—				
M	Department.....				
M	Dominion Coal Board.....				
N	National Defence.....				
NN	National Film Board.....				
	National Health and Welfare—				
O	Department.....	29,501,735			
O	Civil Defence.....				
P	National Research Council.....				
Q	National Revenue.....				
R	Northern Affairs and National Resources.....				
S	Post Office.....				
T	Privy Council.....				
	Public Archives and National Library—				
U	Public Archives.....				
U	National Library.....				
V	Public Printing and Stationery.....				
W	Public Works.....				
X	Royal Canadian Mounted Police.....				
XX	Secretary of State.....				
Y	Trade and Commerce.....				
	Transport—				
Z	Department.....				
Z	Air Transport Board.....				
Z	Board of Transport Commissioners.....				
Z	Canadian Maritime Commission.....				
Z	National Harbours Board.....				
ZZ	Veterans Affairs.....		130,662,090	57,099,422	
		29,501,735	130,662,090	57,099,422	33,892,911

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1956—*Concluded*

General Health Grants	Trans-Canada Highway Contributions	Movement of Mail by Land, Air and Water	Deficits— Government- Owned Enterprises	Total Standard Objects and Special Categories	Less Expenditure Recovered	Net Total Expenditure	Section
(30)	(31)	(32)	(33)	(1)-(33)	(34)		
\$	\$	\$	\$	\$	\$	\$	
				88,271,732	92,034	88,179,698	A
				18,957,359		18,957,359	AA
				651,903		651,903	B
				31,155,977		31,155,977	BB
				445,106		445,106	C
				30,995,008		30,995,008	CC
				1,279,856		1,279,856	CC
				2,428,238		2,428,238	D
				8,280,379		8,280,379	DD
				7,795,183		7,795,183	DD
				44,932,677	23,501	44,909,176	E
				931,355,175	83,578	931,271,597	F
				12,411,672		12,411,672	G
				400,395		400,395	H
				498,049		498,049	I
				6,608,437		6,608,437	J
				10,709,033		10,709,033	J
				9,044,874		9,044,874	K
				60,533,086		60,533,086	K
				6,820,670		6,820,670	L
				26,983,414	53,051	26,930,363	M
				11,297,427		11,297,427	M
				1,899,565,491	149,453,328	1,750,112,163	N
				4,067,393		4,067,393	NN
33,528,853				536,002,408	526,003	535,476,405	O
				2,435,854		2,435,854	O
				17,709,246	1,631,402	16,077,844	P
				57,022,266	952,034	56,070,232	Q
				24,835,845	219,940	24,615,905	R
		46,032,479		127,421,739		127,421,739	S
				3,872,993		3,872,993	T
				334,450		334,450	U
				151,699		151,699	U
				2,213,716		2,213,716	V
	16,100,554		66,527	142,101,418		142,101,418	W
				36,557,371		36,557,371	X
				2,968,421		2,968,421	XX
				37,068,763	523,092	36,545,671	Y
			4,278,688	113,700,806	2,190,762	111,510,044	Z
				247,552		247,552	Z
				12,966,916		12,966,916	Z
				4,275,493		4,275,493	Z
				3,041,116		3,041,116	Z
				255,352,295	6,892,541	248,459,754	ZZ
33,528,853	16,100,554	46,032,479	4,345,215	4,595,768,901	162,641,266	4,433,127,635	

1955-56
PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-47, Open Accounts on page A-48 and Expenditures by Standard Objects on page A-72.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
A-4		Stat. Minister of Agriculture—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
ADMINISTRATION SERVICE					
A-5	1	Departmental Administration (including Advisory Committee on Agricultural Services).....	496,998 00	468,544 80	430,094 05
A-5	2	Information Service.....	457,771 00	446,503 12	390,029 01
A-5	3	*Contributions to Commonwealth Agricultural Bureaux.....	93,979 00	95,702 72	121,326 84
			1,065,748 00	1,027,750 64	968,449 90
SCIENCE SERVICE					
A-6	4	Science Service Administration—			
A-6	5	Operation and Maintenance.....	747,762 00	713,340 67	706,655 66
A-9	6	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,676,995 00	1,174,839 92	1,272,390 67
A-9	7	Bacteriology.....	232,182 00	224,264 84	220,628 06
A-9	7	Botany and Plant Pathology—			
A-9	7	Operation and Maintenance.....	1,476,560 00	1,443,119 60	1,384,705 75
A-10	8	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	60,525 00	56,565 22	57,930 06
A-10	9	Chemistry.....	768,448 00	734,977 97	752,087 31
A-10	10	Entomology—			
A-11	11	Operation and Maintenance.....	2,153,451 00	2,044,767 99	1,984,601 29
A-11	11	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	97,600 00	93,655 79	88,620 22
A-11	12	Forest Biology—			
A-12	13	Operation and Maintenance.....	1,967,145 00	1,960,303 66	1,878,600 96
A-12	13	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	154,140 00	153,160 81	122,851 95
A-12	14	Plant Protection.....	849,234 00	825,277 45	823,380 96
			10,184,042 00	9,424,273 92	9,292,452 89
EXPERIMENTAL FARMS SERVICE					
A-12	15	Experimental Farms Service Administration....	183,662 00	168,298 49	157,022 66
A-13	16	Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—			
A-13	16	Operation and Maintenance.....	2,338,781 00	2,242,570 50	2,137,196 31
A-13	17	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	306,000 00	266,443 00	260,975 73
A-14	18	Branch Experimental Farms, Sub-Stations and Illustration Stations—			
A-15	19	Operation and Maintenance.....	6,668,649 00	6,351,473 23	5,998,859 43
634	19	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,781,602 00	1,573,295 68	1,088,391 84
			11,278,694 00	10,602,080 90	9,642,445 97

DEPARTMENT OF AGRICULTURE

A-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
PRODUCTION SERVICE					
A-22	20	Production Service Administration.....	81,800 00	74,736 82	80,294 94
A-22	21	Animal Pathology— Operation and Maintenance.....	657,869 00	640,185 38	570,759 06
A-22	22	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	235,685 00	213,657 50	109,659 33
A-22	635				
A-23	23	Health of Animals— Administration of Animal Contagious Dis- eases Act, and Meat and Canned Foods Act	5,574,659 00	5,099,129 94	5,171,460 98
A-24	24	Compensation for animals slaughtered, in- cluding compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....	303,350 00	266,809 57	214,438 57
A-24	538	*To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Dis- eases Act.....	2,304 00	2,304 00	27,394 95
A-25	25	Live Stock and Poultry.....	1,771,103 00	1,595,777 84	1,597,657 21
A-25	636				
A-26	26	Plant Products—Seeds, Feeds, Fertilizers, In- secticides and Fungicides Control, including Grant of \$40,000 to Canadian Seed Growers' Association.....	1,527,838 00	1,449,330 42	1,423,126 44
A-27	27	*To provide for Grants to Fairs and Exhibitions in accordance with Regulations of the Governor General in Council.....	840,500 00	829,279 03	659,615 10
A-28	28	Grants to Agricultural Organizations, as detailed in the Estimates.....	160,400 00	131,700 35	115,525 22
			11,155,508 00	10,302,910 85	9,969,931 80
MARKETING SERVICE					
A-28	29	Marketing Service Administration.....	354,217 00	305,367 44	264,310 09
A-29	30	Agricultural Economics.....	656,860 00	551,347 38	557,497 64
A-29	31	Dairy Products.....	802,513 00	739,749 92	732,089 63
A-30	32	Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates.....	2,019,775 00	1,853,439 13	390,810 16
A-30	637				
A-31	33	Fruit, Vegetables and Maple products, and Honey, including Grant of \$5,000 to the Canadian Horticultural Council.....	1,437,988 00	1,327,266 77	1,272,163 68
A-31	638				
A-31	34	Live Stock Products, Stockyard Supervision and Furs.....	763,583 00	742,962 96	744,924 12
A-32	35	Poultry Products.....	751,402 00	716,857 31	685,400 00
A-32	36	*Marketing of Agricultural Products.....	100,000 00	38,990 19	10,636 15
A-32	Stat.	Agricultural Products Co-operative Marketing Act.....	500,181 03	500,181 03	4,648,232 33
			7,386,519 03	6,776,162 13	9,306,063 80
GENERAL					
A-32	Stat.	Exchequer Court Awards.....	459 83	459 83	7,781 33
A-32	Stat.	Gratuities to families of deceased employees.....	2,890 00	2,890 00	13,195 00
			3,349 83	3,349 83	20,976 33
TERMINABLE SERVICES					
A-33	37	Freight Assistance on Western Feed Grains.....	16,000,000 00	15,999,463 87	18,997,833 84
A-33	540				
A-34	38	Agricultural Lime Assistance.....	500,000 00	474,618 64	406,327 08
A-34	39	To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs.....	5,990,000 00	5,917,433 99	5,141,928 49
A-34	541				
			22,490,000 00	22,391,516 50	24,546,089 41

PUBLIC ACCOUNTS, 1955-56: PART II

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
SPECIAL					
A-34	40	Agricultural Products Board Administration....	10,000 00	27 71	
A-35	41	To provide for grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act.....	1,100,000 00	1,040,430 78	948,532 96
A-35	42	For assistance in construction of potato ware- houses under terms and conditions to be approved by the Governor in Council.....	10,000 00		
A-35	43	Prairie Farm Rehabilitation Act and Water Storage.....	3,924,253 00	3,841,603 19	3,822,939 92
A-38	44	Major Irrigation and Reclamation Projects in the Prairie Provinces.....	7,048,340 00	4,917,038 14	6,630,438 37
A-41	45	Prairie Farm Assistance Act Administration....	500,058 00	483,097 18	773,997 59
A-42	Stat.	Amount transferred to meet the deficit in the Prairie Farm Emergency Fund.....	8,443,913 16	8,443,913 16	
A-42	46	Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council.....	90,281 00	77,465 91	121,784 28
A-42	47	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....	924,000 00	719,822 35	469,086 14
A-43	48	Maritime Marshland Rehabilitation Act.....	2,216,017 00	2,105,590 76	1,547,449 04
A-46	49) 639)	Assiniboine River—Dyking and Cut-off.....	200,000 00	196,903 54	69,154 05
A-46	50	To provide for Administrative Expenses, Agri- cultural Prices Support Act.....	89,700 00	64,731 37	87,589 32
A-46	542	*Estimated amount required to recoup the Agri- cultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board.....	5,757,483 00	5,757,483 00	3,088,613 84
A-46	543	To provide a grant to the Estate of the late Alfred Anderson, former employee of the Department, in lieu of Supplementary Death Benefits under the Public Service Superan- uation Act.....	3,546 00 30,317,591 16	3,545 65 27,651,652 74	17,559,585 51
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					508,060 24
Total.....			\$93,881,452 02	\$88,179,697 51	\$81,804,055 85

* Complete title is shown in the following details.

Salary of Minister, Rt. Hon. J. G. Gardiner, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. J. G. Gardiner received travelling expenses of \$7,111, which were charged to Vote 1.

ADMINISTRATION SERVICE

Vote 1 Departmental Administration (including Advisory Committee on Agricultural Services)

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	398,183	398,183	381,756
Travelling Expenses	(5)	25,000	21,500	16,886
Expenses of Delegates to International Conferences	(5)	20,000	21,000	19,153
Freight, Express and Cartage	(6)	6,500	6,500	6,160
Postage	(7)	5,000	5,000	4,000
Telephones and Telegrams	(8)	4,000	4,000	3,169
Publication of Annual Report	(9)	5,000	4,000	3,833
Office Stationery, Supplies and Equipment	(11)	14,800	16,800	16,163
Rental of Tabulating Equipment	(11)	12,000	12,000	11,406
Purchase of Periodicals, Subscriptions and Newspapers	(11)	1,000	1,000	954
Unemployment Insurance Contributions	(21)	15	15	
Travelling and Other Expenses of Advisory Committee on Agricultural Services	(22)	5,000	5,000	3,313
Sundries	(22)	500	2,000	1,752
		<u>\$ 496,998</u>	<u>\$ 496,998</u>	<u>\$ 468,545</u>

Travelling expenses paid to R. McCubbin, Parliamentary Assistant to the Minister of Agriculture, amounted to \$741.

Educational leave at half pay was granted to H. E. Walker from June 20 to July 30, under authority of P.C. 8/3600, August 13, 1948.

Vote 2 Information Service

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	298,696	290,696	288,281
Travelling Expenses	(5)	18,000	15,500	13,941
Freight, Express and Cartage	(6)	4,000	5,150	4,943
Postage	(7)	5,000	4,500	4,000
Telephones and Telegrams	(8)	400	400	363
Publication of Agricultural Bulletins	(9)	18,000	18,150	17,161
Production of Films	(10)	55,000	55,800	55,778
Office Stationery, Supplies and Equipment	(11)	25,000	24,700	20,815
Purchase of Books, Periodicals and Bindings	(11)	20,000	23,000	22,625
Materials and Supplies	(12)	11,500	15,000	14,782
Acquisition of Equipment	(16)	1,500	3,100	2,247
Repairs and Upkeep of Equipment	(17)	300	300	149
Unemployment Insurance Contributions	(21)	75	75	34
Sundries	(22)	300	1,400	1,384
		<u>\$ 457,771</u>	<u>\$ 457,771</u>	<u>\$ 446,503</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Vote 3 Contributions to Commonwealth Agricultural Bureaux in a total amount of £34,928, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1955, which is.....

Expenditures..... (20) \$ 93,979
\$ 95,703

Expenditures exceeded the amount voted due to variation in the rate of exchange.

SCIENCE SERVICE

Vote 4 Science Service Administration—Operation and Maintenance, including an amount of \$126,215 for grants in aid of agricultural research in universities and other scientific organizations in Canada

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 368,437	355,937	340,186
A	Professional and Special Services	(4) 14,000	15,000	14,983
	Travelling Expenses	(5) 64,180	64,180	57,353
	Freight, Express and Cartage	(6) 3,410	3,410	3,112
	Postage	(7) 1,920	1,920	1,603
	Telephones and Telegrams	(8) 8,920	8,920	8,294
	Publication of Reports and Bulletins	(9) 4,000	4,000	2,768
	Office Stationery, Supplies, Equipment and Reference Books	(11) 22,300	25,600	25,468
	Materials and Supplies	(12) 88,660	94,160	94,124
	Repairs and Upkeep of Buildings and Works	(14) 15,365	17,365	17,245
	Rental of Land and Buildings	(15) 1,785	1,785	768
	Repairs and Upkeep of Equipment	(17) 21,425	21,425	18,448
	Rental of Equipment	(18) 1,300	1,300	731
	Municipal Services	(19) 1,000	1,600	1,542
	Grants in Aid of Agricultural Research	(20) 126,215	126,215	122,295
	Unemployment Insurance Contributions	(21) 930	930	459
	Sundries	(22) 3,915	4,015	3,962
		<u>\$ 747,762</u>	<u>\$ 747,762</u>	<u>\$ 713,341</u>

Wages of labourers and casual employees amounted to \$69,209.

Educational leave at half pay was granted to G. B. Oakland from April 1 to May 15, under authority of P.C. 8/3600, August 13, 1948.

A Included \$13,719 paid to the Canadian Corps of Commissionaires.

Revenues arising from services provided through the above expenditures amounted to \$10,276 and included rentals, \$10,112.

Vote 5 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings and Works	(13) 1,588,520		
	Corner Brook, Nfld.—Laboratory and Garage		3,850	3,850
	Expenditures on this project to date were \$62,231.			
	Contract (1954-55): Newfoundland Engineering and Construction Co., Ltd., \$62,000; expenditures, \$3,850; to date, \$62,000 (final).			
	Projects under \$5,000		1,100	840
	Charlottetown, P.E.I.—			
	Science Service Laboratory		958	958
	Projects under \$5,000		1,000	480
	Fredericton, N.B.—			
	Laboratory Building		10,000	
	Garage and Storage Building		80,150	33,343
	Contract: (through Department of Public Works) M. F. Schurman Co. Ltd., \$90,830; expenditures, \$31,379, including holdbacks, \$2,452.			
	Forest Biology Laboratory		10,300	6,985
	Contract: (through Department of Public Works) Johnson Temperature Regulating Company of Canada, \$5,890; expenditures, \$5,890 (final).			
	Heating Plant		8,800	8,780
	Contract: Lord & Burnham Co. Limited, \$9,756; expenditures, \$8,780.			
	Projects under \$5,000		15,650	12,558
	Ste. Anne de la Pocatiere, Que.—			
	Science Service Laboratory		7,800	6,576
	Expenditures on this project to date were \$13,423.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1954-55): (through Department of Public Works) Louis Frenette, \$12,288; expenditures, \$5,530; to date, \$12,288 (final).			
Power Line Re-allocation		5,000	4,968
Projects under \$5,000		11,445	11,093
Quebec, Que.—Headerhouse		79,550	79,228
Contract: (through Department of Public Works) Napoleon Trudel & Fils Inc., \$169,800; expenditures, \$79,110.			
St. Jean, Que.—Projects under \$5,000		6,100	5,095
Ottawa, Ont.—			
Addition to Botany Service Building		11,300	
Greenhouse Installation (Botany)		6,000	904
Projects under \$5,000		15,600	7,352
Belleville, Ont.—			
Science Service Laboratory		83,200	77,462
Expenditures on this project to date were \$909,201.			
Contract (1953-54): (through Department of Public Works) Hughes Construction Co. Ltd., \$865,343; expenditures, \$48,594; to date, \$865,343 (final).			
Contract: Roads Resurfacing Company, Ltd., \$8,141; expenditures, \$8,141 (final).			
Quarantine Laboratory and Air-conditioning		15,000	14,254
Contract: Sheldons Engineering Ltd., \$12,734; expenditures, \$12,734 (final).			
Projects under \$5,000		5,250	2,762
Pictou, Ont.—Projects under \$5,000		200	200
Guelph, Ont.—Live Stock Insects Laboratory		22,200	1,638
Architect's fees: T. Allan Sage, Guelph, Ont., \$1,500.			
London, Ont.—			
Miscellaneous cupboards and buildings		5,000	4,969
Plant Growth Chambers		6,000	2,840
Expenditures on this project to date were \$272,916.			
Contract (1953-54): (through Department of Public Works) Ellis-Don Limited, \$230,100; expenditures, \$2,440; to date, \$227,907.			
Implement Storage Shed		7,500	3,660
St. Catharines, Ont.—Projects under \$5,000		1,650	1,052
Harrow, Ont.—Projects under \$5,000		11,270	11,223
Chatham, Ont.—Projects under \$5,000		8,475	5,706
Vineland, Ont.—Projects under \$5,000		1,000	869
Sault Ste. Marie, Ont.—Projects under \$5,000		6,750	6,137
Winnipeg, Man.—			
Science Service Laboratory		407,000	221,188
Expenditures on this project to date were \$221,741.			
Contract: (through Department of Public Works) The Foundation Co. of Canada Limited, \$616,900; expenditures, \$219,027, including holdbacks, \$7,099.			
Greenhouse Alterations (Botany)		5,500	3,205
Whiteshell Field Station		6,000	5,975
Contract: T. Zelmar Construction, \$5,975; expenditures, \$5,975 (final).			
Projects under \$5,000		18,100	12,587
Saskatoon, Sask.—			
Science Service Laboratory		382,277	379,051
Expenditures on this project to date were \$395,278.			
Contract: (through Department of Public Works) Smith Brothers and Wilson Limited, \$1,199,000; expenditures, \$346,018, including holdbacks, \$25,528.			
Architect's fees: Webster & Gilbert, Saskatoon, Sask., \$697.			

	Estimates	Allotments	Expenditures
Contract (1954-55) for water, sewer and electrical installations: Government of the Province of Saskatchewan, \$60,000; expenditures, \$28,579; to date, \$44,704.			
Projects under \$5,000		9,100	8,968
Edmonton, Alta.—			
Fill and Draining Plots		5,000	228
Projects under \$5,000		1,000	
Lethbridge, Alta.—			
Installation of Barn Partitions and Stalls		13,900	6,008
Conversion of Basement Area—Livestock Insect Laboratory Space		13,000	12,971
Contract: Four Square (Alberta) Lumber Ltd., \$8,026, expenditures, \$8,026 (final).			
Garage and Toxicology Building		8,900	8,881
Contract: Holte & Nordlund, \$8,353; expenditures, \$8,353 (final).			
Feed Storage Barn		6,900	6,900
Contract: Oliver Chemical Company Lethbridge Limited, \$6,900; expenditures, \$6,900 (final).			
Addition to Greenhouse		6,500	6,478
Contract: Lord & Burnham Co. Limited, \$6,374; expenditures, \$6,374 (final).			
Surfacing Serviceway and Parking Area		6,500	6,328
Contract: General Construction Co. (Alberta) Ltd., \$6,328; expenditures, \$6,328 (final).			
Projects under \$5,000		12,200	11,057
Calgary, Alta.—Projects under \$5,000		2,150	1,863
Kamloops, B.C.—			
Headerhouse (Mission Flats, B.C.)		75,000	3,564
Architect's fees: Allen C. Smith and Associates, Vancouver, \$1,828.			
Irrigation and Dyking		7,500	7,228
Expenditures on this project to date were \$32,342.			
Projects under \$5,000		1,500	680
Chilliwack, B.C.—Projects under \$5,000		300	
Summerland, B.C.—			
Addition to Entomology Greenhouse		4,055	3,566
Greenhouse (Botany)		20,945	20,944
Contract (1954-55): Lord & Burnham Co. Limited, \$36,945; expenditures, \$19,945; to date, \$36,945 (final) of which \$17,000 was charged to Vote 9 in 1954-55.			
Projects under \$5,000		11,595	10,389
Vernon, B.C.—			
Forest Biology Garage		16,300	15,050
Contract, Jos. Gabriel, \$13,827; expenditures, \$13,827 (final).			
Projects under \$5,000		7,000	6,593
Saanichton, B.C.—			
Headerhouse		80,000	
Projects under \$5,000		1,000	970
Vancouver, B.C.—Electrical, Plumbing and Carpentry Installation		1,200	710
Total Construction or Acquisition of Buildings and Works	1,588,520	1,578,520	1,077,164
A Acquisition of Equipment	(16) 88,475	98,475	97,676
	<u>\$ 1,676,995</u>	<u>\$ 1,676,995</u>	<u>\$ 1,174,840</u>

A Included the purchase of 3 cars at a net cost of \$4,078; 2 station wagons at a net cost of \$4,173; 1 tractor, \$1,123; 1 trailer, \$2,550; 4 trucks, \$6,511; 4 balances, \$2,227; 5 cameras, \$1,152; 2 compressors, \$3,873; 4 hygrothermographs, \$1,000; 1 photometer, \$2,046; 3 potentiometers, \$2,718; 1 refractometer, \$1,431; 1 recording attachment, \$5,575; 4 refrigerators, \$1,525; 1 sprayer, \$4,513; 1 superscaler, \$1,463; 1 ultracentrifuge, \$4,983.

Vote 6 Bacteriology

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	197,342	197,342	195,248
Travelling Expenses	(5)	5,500	6,100	5,267
Freight, Express and Cartage.....	(6)	350	350	349
Postage	(7)	50	50	
Telephones and Telegrams.....	(8)	100	100	34
Publication of Reports and Bulletins.....	(9)	2,000	2,000	156
Office Stationery and Supplies.....	(11)	2,500	1,900	973
Materials and Supplies.....	(12)	14,000	14,000	12,516
Acquisition of Equipment.....	(16)	9,260	9,260	9,026
Repairs and Upkeep of Equipment.....	(17)	600	600	232
Unemployment Insurance Contributions.....	(21)	30	30	14
Sundries	(22)	450	450	450
		<u>\$ 232,182</u>	<u>\$ 232,182</u>	<u>\$ 224,265</u>

This vote was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Educational leave at half pay was granted to I. L. Stevenson from April 1 to July 1, under authority of P.C. 8/3600, August 13, 1948.

Vote 7 Botany and Plant Pathology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,285,215	1,281,215	1,266,377
Professional and Special Services.....	(4)	4,500	5,000	4,973
Travelling Expenses	(5)	49,950	49,950	48,345
Freight, Express and Cartage.....	(6)	3,830	3,830	2,516
Postage	(7)	1,615	1,615	1,047
Telephones and Telegrams.....	(8)	3,645	3,645	2,207
Publication of Reports and Bulletins.....	(9)	10,000	10,000	3,842
Office Stationery, Supplies, Equipment and Reference Books..	(11)	23,520	23,520	23,097
Materials and Supplies.....	(12)	53,455	55,455	55,190
Repairs and Upkeep of Buildings and Works	(14)	11,450	12,950	12,843
Rental of Land and Buildings.....	(15)	9,240	9,240	6,658
Repairs and Upkeep of Equipment	(17)	15,975	15,975	14,005
Rental of Equipment.....	(18)	2,100	2,100	386
Unemployment Insurance Contributions.....	(21)	285	285	174
Sundries	(22)	1,780	1,780	1,460
		<u>\$ 1,476,560</u>	<u>\$ 1,476,560</u>	<u>\$ 1,443,120</u>

This vote was provided for expenditures in connection with (a) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate, losses incident to disease in agricultural crops and forest trees, and (b) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to \$94,305.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: R. H. Bagnall (Apr. 1 to June 10 and Sept. 15 to Mar. 31), A. T. Bolton (Apr. 1 to May 2 and Oct. 3 to Mar. 31), R. V. Clark (Apr. 1 to June 30), E. J. Hawn (Apr. 1 to June 16), J. S. Horricks (Sept. 13 to Mar. 31), S. B. Hrushovetz (Apr. 1 to June 6), W. R. Orchard (Apr. 1 to June 14), D. B. Robinson (Apr. 1 to May 16 and Sept. 1 to Mar. 31), W. P. Skoropad (Apr. 1 to June 20), J. H. Tremaine (Apr. 1 to June 30).

Revenues arising from services provided through the above expenditures amounted to \$4,471 and comprised sale of produce, \$1,990 and rentals, \$2,481.

Vote 8 Botany and Plant Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment.....	60,525
Expenditures.....	(16) \$ 56,565

Expenditures were for the acquisition of equipment and included the purchase of 2 cars at a net cost of \$3,190; 2 tractors, \$3,620; 1 generator, \$1,083; 20 herbarium cases, \$6,112; 9 microscopes, \$9,430; 2 microtomes, \$1,500; 8 refrigerators, \$4,900.

Vote 9 Chemistry

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	629,758	621,758	593,409
Travelling Expenses	(5)	9,000	11,300	11,253
Freight, Express and Cartage.....	(6)	1,200	1,500	1,448
Postage	(7)	25	25	
Telephones and Telegrams.....	(8)	200	300	257
Office Stationery, Supplies, Equipment and Reference Books	(11)	7,000	7,000	6,903
Materials and Supplies.....	(12)	61,000	65,500	64,512
A Acquisition of Equipment.....	(16)	47,465	47,465	47,358
Repairs and Upkeep of Equipment.....	(17)	12,000	12,000	8,278
Unemployment Insurance Contributions.....	(21)	100	100	75
Sundries	(22)	700	1,500	1,485
		<u>\$ 768,448</u>	<u>\$ 768,448</u>	<u>\$ 734,978</u>

This vote was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to \$28,709.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: N. Allentoff (Apr. 1 to Nov. 16), J. E. Brydon (Apr. 1 to Sept. 1), I. Hoffman (Apr. 1 to Oct. 6), R. W. Kasting (Apr. 1 to Sept. 19), L. E. Lopaticki (Oct. 3 to Mar. 31), L. E. Lutwick (Apr. 1 to Sept. 20).

A Included the purchase of 2 analytical balances, \$1,408; 3 centrifuges, \$2,744; 1 scanner and integrator, \$1,100; 1 lathe, \$6,604; 1 refractometer \$1,410; 2 spectrophotometers, \$16,793.

Vote 10 Entomology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,810,041	1,794,041	1,721,683
A Professional and Special Services	(4)	11,150	19,150	18,729
Travelling Expenses	(5)	120,610	120,610	111,651
Freight, Express and Cartage	(6)	8,285	8,285	4,999
Postage	(7)	2,165	2,165	1,852
Telephones and Telegrams	(8)	8,590	8,590	7,797
Publication of Reports and Bulletins	(9)	12,000	19,000	18,229
Office Stationery, Supplies, Equipment and Reference Books	(11)	30,000	30,000	27,134
Materials and Supplies	(12)	87,670	87,670	81,598
Repairs and Upkeep of Buildings and Works	(14)	10,330	11,330	10,566
Rental of Land and Buildings	(15)	15,380	15,380	10,631
Repairs and Upkeep of Equipment	(17)	28,145	28,145	23,775
Rental of Equipment	(18)	2,100	2,100	814
Unemployment Insurance Contributions	(21)	495	495	471
Sundries	(22)	6,490	6,490	4,839
		<u>\$ 2,153,451</u>	<u>\$ 2,153,451</u>	<u>\$ 2,044,768</u>

This vote was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to \$65,254.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at half-pay—A. P. Arthur (Sept. 20 to Mar. 31), F. L. Banham (Apr. 1 to May 9), J. J. Cartier (Apr. 1 to Sept. 1), D. A. Chant (Apr. 1 to Feb. 29), J. D. T. Chilcott (Apr. 1 to

June 13 and Sept. 16 to Mar. 31), N. S. Church (Apr. 1 to Sept. 22), W. H. Foott (Oct. 4 to Mar. 31), J. C. Guppy (Oct. 3 to Mar. 31), A. M. Harper (Apr. 16 to May 16), J. S. Kelleher (Oct. 11 to Mar. 31), L. A. Kelton (Oct. 3 to Mar. 31), M. D. MacDonald (Apr. 1 to Mar. 31), M. G. Maw (Apr. 1 to June 1 and Oct. 3 to Mar. 31), A. J. McGinnis (Apr. 1 to June 6), G. B. Rich (Sept. 29 to Mar. 30), K. H. Sanford (Oct. 14 to Mar. 31), A. L. Turnbull (Apr. 1 to Mar. 31), H. E. Welch (June 1 to Mar. 31), W. T. S. Wilkinson (Apr. 1 to June 3); without pay—L. Burgess (Apr. 1 to May 9 and Oct. 3 to Mar. 31), C. D. Dondale (Apr. 1 to June 22), J. C. Guppy (Apr. 1 to June 3), D. H. C. Herne (Apr. 1 to May 18), J. A. Juillet (Sept. 16 to Mar. 31), J. W. McAllan (Oct. 3 to Mar. 31), R. F. Morris (Apr. 1 to June 13), L. K. Peterson (Jan. 12 to Mar. 24), J. Raine (Apr. 1 to June 15), D. C. Read (Apr. 1 to May 2), K. H. Sanford (Apr. 1 to May 4), J. A. Shemanchuck (Oct. 5 to Mar. 30), H. J. Teskey (Apr. 1 to May 2), N. V. Tonks (Sept. 28 to Mar. 31), J. L. E. Villeneuve (Apr. 1 to May 2 and Sept. 15 to Mar. 31).

A Included the following payments: cleaning and char service—Clark's Rentall, Chatham, Ont., \$4,200; establishing master file for insect specimens—P. F. Bruggemann, Ottawa, \$2,100, Gerd Heinrich, Ottawa, \$553.

Vote 11 Entomology—Construction or Acquisition of Buildings, Works, Land and New Equipment.....

97,600

Expenditures..... (16) \$ 93,656

Expenditures were for the acquisition of equipment and included the purchase of 4 cars at a net cost of \$6,737; 2 trucks at a net cost of \$3,127; 2 station wagons at a net cost of \$4,620; 2 tractors, \$2,219; 6 balances, \$2,355; 4 cameras, \$1,093; 3 centrifuges, \$1,132; 1 manometricron, \$2,524; 4 microtomes, \$1,750; 13 microscopes, \$9,023; 6 refrigerators, \$1,775; 750 special walnut cases, \$6,375; 17 steel cases, \$5,950; 1 spectrophotometer, \$2,060.

Vote 12 Forest Biology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,529,288	1,509,288	1,507,793
A Professional and Special Services	(4)	15,465	15,765	15,695
Travelling and Removal Expenses	(5)	169,455	180,955	179,492
Freight, Express and Cartage	(6)	6,905	6,905	6,399
Postage	(7)	5,680	4,680	4,485
Telephones and Telegrams	(8)	9,685	11,685	11,483
Publication of Reports and Bulletins	(9)	17,000	12,000	11,779
Rental of Tabulating Equipment	(11)	6,180	6,180	6,180
Office Stationery, Supplies, Equipment and Reference Books	(11)	32,000	32,300	32,223
Materials and Supplies	(12)	92,425	100,425	99,661
Repairs and Upkeep of Buildings and Works.....	(14)	12,870	15,770	15,581
Rental of Land and Buildings	(15)	2,932	2,932	2,654
Repairs and Upkeep of Equipment	(17)	48,285	50,485	50,230
Rental of Equipment.....	(18)	11,705	11,205	10,969
Unemployment Insurance Contributions	(21)	580	580	175
Sundries	(22)	6,690	5,990	5,505
		<u>\$ 1,967,145</u>	<u>\$ 1,967,145</u>	<u>\$ 1,960,304</u>

This vote was provided for expenditures in connection with research in the control or eradication of insect pests attacking forests and forest products.

Wages of labourers and casual employees amounted to \$43,502.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—C. H. Buchner (Apr. 1 to May 18), I. M. Campbell (Apr. 1 to 16), W. B. G. Denyer (Apr. 1 to May 16), D. G. Embree (Apr. 1 to June 15), N. T. Englehart (Sept. 28 to Mar. 31), D. E. Etheridge (Apr. 1 to July 4 and Oct. 3 to Mar. 31), R. J. Finnegan (Oct. 11 to Mar. 31), A. W. Ghent (Oct. 18 to Mar. 31), K. J. Griffiths (Sept. 27 to Mar. 31), H. D. Haswell (Jan. 3 to Mar. 31), C. S. Holling (Oct. 3 to Mar. 31), L. A. M. Lyons (Oct. 13 to Mar. 31), J. A. Muldrew (Apr. 1 to 20 and Feb. 13 to Mar. 31), M. M. Neilson (Oct. 3 to Mar. 31), A. P. Randall (Apr. 1 to May 9), S. M. Sager (Sept. 15 to Mar. 31), R. F. Shepherd (Apr. 1 to June 14), W. L. Sippell (Sept. 14 to Mar. 29), R. W. Stark (Apr. 1 to 25), C. R. Sullivan (Apr. 1 to 14), W. J. Turnock (Sept. 30 to Mar. 12), D. R. Wallace (Apr. 1 to May 9), R. D. Whitney (Apr. 1 to May 16 and Sept. 19 to Mar. 31), H. R. Wong (Apr. 1 to June 17 and Feb. 29 to Mar. 31), W. G. Ziller (Apr. 1 to May 16); without pay—W. F. Cheshire (Oct. 3 to Mar. 31),

N. T. Englehart (Apr. 1 to June 16), J. M. McLeod (Sept. 12 to Mar. 31), L. C. O'Neill (Sept. 2 to Mar. 31), E. P. Smereka (Sept. 16 to Mar. 31), G. R. Stairs (Oct. 5 to Apr. 27), N. A. Stillwell (Oct. 17 to Mar. 31), G. W. Wallis (Sept. 12 to Mar. 31).

A Included the following payments: maintenance of buildings—Government of the Province of Ontario, Toronto, \$8,100; airplane charter—Central Northern Airway, Winnipeg, \$4,397, Matane Air Services Limited, Matane, Que., \$1,261, Wheeler Airlines Ltd., St. Jovite, Que., \$1,216.

Votes 13 and 633 Forest Biology—Construction or Acquisition of Buildings, Works,	
Land and New Equipment.....	154,140
Expenditures.....	(16) \$ 153,161

Expenditures were for the acquisition of equipment and included the purchase of 3 cars at a net cost of \$4,690; 1 jeep, \$2,226; 1 station wagon, \$2,385; 1 suburban, \$2,447; 3 trailers, \$5,654; 29 trucks, \$53,748; 1 cabin cruiser, \$2,621; 1 autoclave, \$1,063; 3 balances, \$1,128; 3 centrifuges, \$1,645; 1 evaporation apparatus, \$1,045; 2 generating sets, \$2,940; 6 incubators, \$2,610; 6 refrigerators, \$2,587; 1 sterilizer, \$2,465.

Vote 14 Plant Protection

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	683,694	683,694	672,891
Professional and Special Services	(4)	1,700	1,700	1,630
Travelling Expenses	(5)	87,000	96,000	93,628
Freight, Express and Cartage	(6)	1,000	1,000	791
Postage	(7)	2,500	2,500	1,685
Telephones and Telegrams	(8)	6,000	6,000	5,809
Office Stationery and Supplies.....	(11)	22,000	19,000	16,402
Materials and Supplies	(12)	7,000	5,000	3,691
Repairs and Upkeep of Buildings and Works	(14)	1,000	1,000	233
Rental of Buildings	(15)	2,000	2,000	1,514
A Acquisition of Equipment	(16)	19,000	19,000	17,185
Repairs and Upkeep of Equipment	(17)	15,000	11,000	8,973
Unemployment Insurance Contributions	(21)	400	500	455
Sundries	(22)	940	840	390
		<u>\$ 849,234</u>	<u>\$ 849,234</u>	<u>\$ 825,277</u>

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$9,016.

A Included the purchase of 9 cars at a net cost of \$13,337; 1 truck, \$3,578.

EXPERIMENTAL FARMS SERVICE

Vote 15 Experimental Farms Service Administration

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	150,787	150,787	143,503
Professional and Special Services	(4)	5,855	8,655	7,605
Travelling Expenses	(5)	3,000	5,000	2,790
Postage	(7)	6,000	2,000	1,000
Telephones and Telegrams	(8)	520	1,020	676
Publication of Reports and Other Material	(9)	6,500	6,500	3,909
Office Stationery, Supplies and Equipment	(11)	6,000	6,000	5,710
Materials and Supplies	(12)	2,700	1,700	1,656
Acquisition of Equipment	(16)	1,000	1,000	641
Repairs and Upkeep of Equipment	(17)	500	500	495
Sundries	(22)	800	500	313
		<u>\$ 183,662</u>	<u>\$ 183,662</u>	<u>\$ 168,298</u>

A Consisted of payments to the Canadian Corps of Commissionaires.

Vote 16 Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,831,614	1,799,114	1,785,080
	Overtime	(1) 22,612	22,612	11,110
A	Professional and Special Services	(4)	2,900	2,827
	Travelling Expenses	(5) 87,690	87,690	77,721
	Freight, Express and Cartage	(6) 9,605	9,605	7,183
	Telephones and Telegrams	(8) 2,990	2,990	2,367
	Publication of Reports and Other Material	(9) 60,000	60,000	32,994
	Office Stationery, Supplies and Equipment	(11) 39,760	42,760	42,595
	Materials and Supplies	(12) 158,000	158,000	132,027
	Feed for Livestock	(12) 81,510	96,510	96,089
	Repairs and Upkeep of Buildings and Works	(14)	2,000	1,572
	Rental of Land	(15) 2,925	4,425	4,361
	Repairs and Upkeep of Equipment	(17) 34,060	34,060	32,069
B	Rental of Equipment	(18)	8,100	8,023
	Sundries	(22) 8,015	8,015	6,553
		<u>\$ 2,338,781</u>	<u>\$ 2,338,781</u>	<u>\$ 2,242,571</u>

Wages of labourers and casual employees amounted to \$643,099.

Educational leave was granted to the following employees for the period shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—C. A. Gibson (Oct. 1 to Dec. 16), W. G. Hunsaker (Apr. 1 to Mar. 31), L. S. P. Spangelo (Apr. 1 to June 28); without pay—W. D. Powrie (Apr. 1 to June 8), S. W. Reeder (Apr. 1 to 18).

A Included payments for: veterinary services—D. R. Cherry, Ottawa, \$862; S. G. Pickett, Ottawa, \$728; chick sexing—W. Murray Clark, Caledonia, Ont., \$700.

B Included \$7,090 paid to Hurdman Bros. Ottawa.

Revenues arising from services provided through the above expenditures amounted to \$123,917 and included sale of produce, \$75,160; sale of livestock, \$43,449 and rentals, \$4,254.

Vote 17 Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
	Construction or Acquisition of Buildings and Works.....	(13) 191,850		
	Small Elevator		1,800	
	2 Small Silos.....		6,000	
	Research Piggery		500	500
	Expenditures on this project to date were \$81,518.			
	Contract (1954-55): (through Department of Public Works) Sirotek Construction Ltd., \$79,985; expenditures, \$500; to date, \$79,985 (final).			
	Addition to Office Building		18,600	17,806
	Contract: (through Department of Public Works) George Casham Ltd., \$17,729; expenditures, \$17,729 (final).			
	Glass House and Headerhouse.....		20,000	14,576
	Contract: (through Department of Public Works) Wm. D'Aoust Construction Ltd., \$14,500; expenditures, \$14,500 (final).			
	Construction of 12" Drain.....		6,000	5,918
	Contract: Hurdman Bros., \$5,860; expenditures, \$5,860 (final).			
	Oiling, Paving and Widening Roads		8,050	7,487
	Growth Chambers and Cold Storage Rooms.....		59,000	46,098
	Contract: (through Department of Public Works): A. Lanctot Construction Co., \$53,500; expenditures, \$45,926, including holdbacks, \$4,593.			
	Connecting Greenhouse between Palm House and Headerhouse		20,000	18,813

	Estimates	Allotments	Expenditures
Contract: Lord & Burnham Co. Limited, \$18,726; expenditures, \$18,726 (final).			
Greenhouse Boiler		23,000	22,644
Contract: Edge Limited, \$22,489; expenditures, \$22,489 (final).			
Greenhouse		25,100	25,020
Contract: Lord & Burnham Co. Limited, \$25,020; expenditures, \$25,020 (final).			
Projects under \$5,000.....		3,800	1,764
Total Construction or Acquisition of Buildings and Works	191,850	191,850	160,626
A Acquisition of Equipment..... (16)	114,150	114,150	105,817
	<u>\$ 306,000</u>	<u>\$ 306,000</u>	<u>\$ 266,443</u>

A Included the purchase of 2 cars at a net cost of \$3,409; 1 jeep, \$1,528; 3 tractors, \$6,130; 2 trucks, \$2,538; 1 autoclave, \$1,080; 2 centrifuges, \$1,225; 3 microscopes, \$1,280; 2 potentiometers, \$2,923; 6 refrigerators, \$3,280; 7 scales, \$2,445.

Vote 18 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 5,024,099	5,024,099	4,873,347
Overtime	(1) 53,770	53,770	16,379
Allowances	(2) 26,735	26,735	22,282
Professional and Special Services.....	(4) 6,000	6,000	5,561
Travelling Expenses	(5) 170,000	185,000	177,130
Freight, Express and Cartage.....	(6) 66,675	66,675	40,267
Postage	(7) 23,590	23,590	13,494
Telephones and Telegrams.....	(8) 28,375	28,375	22,355
Publication of Reports and Other Material.....	(9) 71,245	26,245	19,125
Office Stationery, Supplies and Equipment.....	(11) 87,344	89,344	88,280
Materials and Supplies.....	(12) 525,000	510,000	498,882
Feed for Livestock	(12) 265,000	256,000	244,385
Repairs and Upkeep of Buildings and Works.....	(14) 28,000	28,000	26,117
Rental of Land and Buildings.....	(15) 99,316	99,316	89,403
Repairs and Upkeep of Equipment.....	(17) 162,510	162,510	157,413
Rental of Equipment.....	(18) 10,000	10,000	8,911
Municipal Services	(19) 6,000	14,000	12,861
Sundries	(22) 58,990	58,990	35,281
	<u>\$ 6,668,649</u>	<u>\$ 6,668,649</u>	<u>\$ 6,351,473</u>

This vote was provided for expenditures in connection with the maintenance and operation of 30 branch farms and stations, 3 laboratories, 1 pilot fibre flax mill, 20 sub-stations and 234 illustration stations, the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to \$2,028,483.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—L. E. Aalders (Apr. 1 to June 1 and Sept. 16 to Mar. 31), F. W. Bigsby (Sept. 16 to Mar. 31), G. W. Boswall (Oct. 12 to Mar. 31), R. D. Clark (Oct. 21 to Mar. 31), D. L. Craig (Apr. 1 to June 1), R. K. Downey (Apr. 1 to June 13 and Sept. 26 to Mar. 31), B. Forest (Apr. 1 to June 13), J. Giesbrecht (Jan. 23 to Mar. 16), A. A. Guitard (Apr. 1 to June 15), W. N. MacNaughton (Jan. 31 to Feb. 27), D. S. McBean (Apr. 1 to 25 and Oct. 3 to Mar. 31), H. McKenzie (Oct. 17 to Mar. 19), D. R. Metcalfe (Apr. 1 to 6), J. E. Miltimore (Oct. 5 to Mar. 31), B. E. Murray (Apr. 1 to Oct. 3), H. H. Nicholson (Sept. 27 to Mar. 31), J. W. G. Nicholson (Sept. 12 to Mar. 31), I. L. Nonnecke (Nov. 18 to Mar. 31), H. F. Peters (Apr. 1 to July 1), D. W. L. Read (Jan. 1 to Mar. 31), S. Smoliak (Oct. 17 to Mar. 31), D. K. Taylor (Apr. 1 to June 6); without pay—D. M. Bowden (Apr. 1 to May 2), R. M. Bunnell (Apr. 1 to June 7), F. W. Calder (Apr. 1 to May 26), K. W. Clark (Sept. 16 to Mar. 31), J. E. Comeau (June 1 to Mar. 31), D. A. Cooke (Apr. 1 to June 22), H. T. Davies (Apr. 1 to 4), S. Dubetz (Feb. 20 to Mar. 31), A. Hutchinson (June 1 to Mar. 31), L. P. Jackson (Apr. 1 to Aug. 17), G. A. Kemp (Apr. 1 to June 13), J. E. Miltimore (Apr. 1 to June 13), J. W. G. Nicholson (Apr. 1 to June 6), A. F. Rayment (Apr. 1 to May 9 and Oct. 11 to Mar. 31), D. W. L. Read (Sept. 15 to Dec. 31), H. Ukrainetz (Sept. 26 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$591,989 and included sale of produce, \$342,977, sale of livestock, \$162,034 and rentals, \$75,578.

Votes 19 and 634 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works (13)	1,164,075		
<i>Newfoundland</i>			
St. John's West—			
Completion of Cottage		5,000	4,967
Expenditures on this project to date were \$12,121.			
Projects under \$5,000.....		1,950	1,575
<i>Nova Scotia</i>			
Kentville—			
Boiler Burner Unit		16,600	16,600
Contract: H. A. Cavanagh & Sons Ltd., \$11,859; expenditures, \$11,859 (final).			
Architect's fees: Kearns & Bromley, Wolfville, N.S., \$834.			
Headerhouse		8,800	8,779
Contract: Avon Construction Company, \$8,450; expenditures, \$8,450 (final).			
Nappan—			
Reconstruction of Dykes and Protective Works		18,875	15,433
Expenditures on this project to date were \$22,033.			
Additional Wing on Piggery		21,500	21,440
Contract: K. P. Allen Limited, \$20,939; expenditures, \$20,939 (final).			
Paving Roads		2,700	2,300
Expenditures on this project to date were \$7,300.			
Projects under \$5,000		2,000	1,932
<i>Prince Edward Island</i>			
Charlottetown—			
Three Section Greenhouse		4,000	4,000
Expenditures on this project to date were \$23,871.			
Projects under \$5,000		5,500	5,500
<i>New Brunswick</i>			
Fredericton—			
Underdrainage		3,000	2,999
Expenditures on this project to date were \$5,999.			
Repaving Farm Roads		7,000	6,999
Contract: Diamond Construction Company Limited, \$6,000; expenditures, \$6,000 (final).			
Projects under \$5,000		1,000	1,000
MacDonald's Corner—Projects under \$5,000		500	496
Alma—Projects under \$5,000		2,000	1,974
Tower Hill—Projects under \$5,000		1,000	429
<i>Quebec</i>			
Ste. Anne de la Pocatiere—			
Greenhouse, Headerhouse and Heating System		19,500	19,498
Contract: Lord & Burnham Co. Limited, \$10,313; expenditures, \$10,313 (final).			
Projects under \$5,000		4,500	4,499
Lennoxville—			
Carpenter Shop and Machine Storage Building		30,000	19,667
Contract: (through Department of Public Works) Eugene Marcoux, \$26,700; expenditures, \$18,918.			
Testing Piggery		45,125	44,013
Expenditures on this project to date were \$44,986.			
Contract: Eugene Marcoux Inc., \$43,990; expenditures, \$43,990 (final).			
Construction of Pole Barn		14,000	13,952

	Estimates	Allotments	Expenditures
<i>Quebec—Concluded</i>			
L'Assomption—			
Construction of Laying Brooderhouse		49,660	41,952
Contract: (through Department of Public Works)			
Emilien Lafortune, \$41,533; expenditures, \$40,553,			
including holdbacks, \$1,442.			
Service and Brooderhouse		53,700	49,762
Expenditures on this project to date were \$49,857.			
Contract: (through Department of Public Works)			
A. N. Bail Cie., Ltee, \$47,544; expenditures, \$47,544			
(final).			
Normandin—			
Conversion of Horse Barn to Bull Barn		5,500	5,500
Projects under \$5,000		5,400	5,400
Ste. Clothilde—Additional Room to Cold Storage			
Building, including Refrigeration Unit		6,300	6,290
Caplan—Projects under \$5,000		3,100	2,288
<i>Ontario</i>			
Harrow—Projects under \$5,000		6,950	6,949
Delhi—Projects under \$5,000		6,950	6,948
Woodslee—Projects under \$5,000		4,400	4,400
Kapuskasing—			
Replacement of Water Tank		151	151
Projects under \$5,000		4,000	4,000
Smithfield—			
Renovation of Cottage No. 3		13,000	12,969
Fencing		5,500	5,488
Projects under \$5,000		3,000	2,997
<i>Manitoba</i>			
Winnipeg—			
Growth Chamber		68,000	63,376
Contract: (through Department of Public Works)			
Malcolm Construction Co. Ltd., \$32,985; expenditures,			
\$32,150.			
Contract: Fleming-Pedlar Limited, \$25,986; expendi-			
tures, \$25,986 (final).			
Projects under \$5,000		7,180	7,023
Morden—			
Purchase of Westaway Property		8,000	8,000
Payment was made to Stanley J. Westaway.			
Conversion of Horticultural Building to Offices		6,950	6,944
Expenditures on this project to date were \$11,943.			
Purchase of Peter Dyck Property		2,500	2,500
Projects under \$5,000		6,350	6,345
Brandon—			
Laying House		10,500	10,152
Projects under \$5,000		2,500	2,497
Wabowden—			
Utility Building		7,500	7,139
<i>Saskatchewan</i>			
Saskatoon—			
Headerhouse		12,000	802
Architect's fees: Webster & Gilbert, Saskatoon, Sask.,			
\$802.			
Indian Head—			
Loose Housing Barn and Corrals		10,000	10,000
Renovation of Superintendent's Residence		6,000	5,976
Projects under \$5,000		4,000	3,705

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Saskatchewan—Concluded

Regina—

Machine Shed	10,600	10,524
Contract: Armco Drainage & Metal Products of Canada Ltd., \$10,524; expenditures, \$10,524 (final).		

Completion of Office and Laboratory	5,400	5,389
Expenditures on this project to date were \$30,635.		

Contract (1954-55): (through Department of Public Works) Wappel Concrete & Construction Company (Alberta), \$24,828; expenditures, \$200; to date, \$24,828 (final).		
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Boarding House	100	100
Expenditures on this project to date were \$32,460.		

Contract (1954-55): (through Department of Public Works) Poole Construction Co. Ltd., \$30,750; expenditures, \$100; to date, \$30,750 (final).		
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Indian Head Forest Nursery Station—Greenhouse	4,000	
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Melfort—

Boarding House	45,740	40,408
Contract: (through Department of Public Works) Myers Construction Co., Ltd., \$38,953; expenditures, \$37,953.		

Projects under \$5,000	700	685
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Scott—Root Cellar	7,000	6,874
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Sutherland—Projects under \$5,000	7,900	6,113
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Swift Current—Replace Section of Maintenance Building	23,000	20,795
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Contract: Western Tractor and Equipment Co. Ltd., \$12,383; expenditures, \$12,383 (final).		
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Alberta

Lethbridge—

One Greenhouse and Two Greenhouse Extensions	25,875	25,516
Contract: Lord & Burnham Co. Limited, \$15,612; expenditures, \$15,612 (final).		

Regional Library—Experimental Farms' share	770	
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Cereal Building	41,000	33,394
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Projects under \$5,000	5,830	5,685
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Lacombe—

Piggery	39,000	6,446
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Contract: Alex. E. Ellis, \$5,684; expenditures, \$5,684 (final).		
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Pasture Project—Fencing, Corrals and Well Drilling ..	7,250	7,250
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Projects under \$5,000	2,500	2,500
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Manyberries—

Sewage System	8,650	
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Repairs to Fences and Corrals	7,675	7,671
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Expenditures on this project to date were \$18,545.		
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Projects under \$5,000	6,425	6,250
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Beaverlodge—

Boarding House and Dormitory	62,700	48,560
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Land Purchases (W. A. Russell, \$3,000, Province of Alberta, \$500)	3,500	3,500
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Fort Vermilion—

Cottage for Technical Officer	8,000	7,997
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Beef Cattle Barn	5,000	5,000
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Replacement of Power Plant	5,000	4,988
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Projects under \$5,000	4,200	3,808
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Vauxhall—Foreman's House	9,900	9,847
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Stavely—Projects under \$5,000	1,650	1,181
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Vegreville—Projects under \$5,000	2,800	
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PUBLIC ACCOUNTS, 1955-56: PART II

	Estimates	Allotments	Expenditures
<i>British Columbia</i>			
Summerland—		7,200	1,500
Soils Laboratory and Office Building			
Architect's fees: Paul D. Smith & Partner, Trail, B.C., \$1,500.			
Land Irrigation—28 Acres		5,600	5,552
Projects under \$5,000		3,150	3,142
Agassiz—		22,000	20,070
Superintendent's Residence			
Contract: T. & E. Construction of Chilliwack, B.C., \$19,608; expenditures, \$19,608 (final).			
Greenhouse		22,500	22,500
Contract: B.C. Greenhouse Builders Ltd., \$22,500; expenditures, \$22,500 (final).			
Purchase of Cunningham Property		55,400	55,000
Payment was made to Charles C. Cunningham.			
Poultry Laying House		7,000	6,816
Projects under \$5,000		9,170	8,903
Saanichton—		22,900	77
Four Section Greenhouse		13,000	6,582
Development of Butler Property			
Irrigation Storage Tank, Pumping and Distribution of Irrigation Water		9,050	5,306
Projects under \$5,000		4,400	3,547
Prince George—		9,000	8,130
Poultry Laying House		14,250	12,539
Loose Housing Barn with Milking Room		3,000	3,000
Projects under \$5,000			
Smithers—		13,200	12,528
Cottage		4,200	549
Projects under \$5,000			
Kamloops—		249	
Purchase of Land		7,200	7,113
Addition to Administration Building		7,200	6,939
Projects under \$5,000		5,100	
Creston—Purchase of T. J. Crawford Property			
<i>Northwest Territories</i>			
Fort Simpson—		16,000	15,846
Residence for Horticulture Assistant		500	500
Projects under \$5,000			
<i>Yukon Territory</i>			
Whitehorse—Projects under \$5,000		1,000	866
Total Construction or Acquisition of Buildings, etc. ..	1,164,075	1,148,075	965,091
A Acquisition of Equipment	(16) 617,527	633,527	608,205
	<u>\$ 1,781,602</u>	<u>\$ 1,781,602</u>	<u>\$ 1,573,296</u>
A Included the purchase of 21 cars at a net cost of \$34,160; 4 balers, \$5,950; 3 combines, \$8,724; 2 suburbans, \$4,842; 1 station wagon, \$2,665; 4 threshers, \$5,570; 47 tractors, \$73,407; 40 trucks, \$79,320; 1 trailbuilder, \$1,900; 55 balances, \$17,326; 1 bulldozer, \$1,079; 9 cameras, \$1,973; 13 cultivators, \$4,779; 3 digestion apparatus, \$2,154; 4 driers, \$7,715; 10 drills, \$5,720; 1 freezer, \$1,580; 5 generators, \$2,368; 9 harrows, \$6,209; 5 harvesters, \$7,008; 1 hay presser, \$2,176; 1 humidity chamber, \$2,160; 6 incubator cabinets, \$4,640; 1 irrigation pump, \$3,637; 3 loaders, \$1,652; 5 microscopes, \$1,830; 1 mist sprayer, \$1,740; 11 mowers, \$3,883; 9 refrigerators, \$2,416; 4 rototillers, \$1,831; 2 rotovators, \$2,416; 8 seeders, \$1,806; 6 spreaders, \$3,563; 9 sprayers, \$7,656 4 swathers, \$6,414; 3 tillers, \$2,335.			

EXPERIMENTAL FARMS SERVICE
COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1955-56 AND 1954-55

Farm, Station or Laboratory	Revenues			Increase or Decrease*	Expenditures			Increase or Decrease*
	1955-56 \$	1954-55 \$			1955-56 \$	1954-55 \$		
Central Farm and Administration.....	124,032	93,531		30,501	2,677,312	2,555,195		\$ 122,117
Newfoundland—								
St. John's.....	6,452	7,353		901*	62,223	65,768		3,545*
Nova Scotia—								
Kentville.....	25,716	20,605		5,111	235,837	209,720		26,117
Nappan.....	28,830	26,648		2,182	239,589	206,413		33,176
Prince Edward Island—								
Charlottetown.....	19,291	19,666		375*	215,681	247,320		31,639*
Summerside.....	5,086	3,057		2,029	43,985	41,835		2,150
New Brunswick—								
MacDonald's Corner.....	2,149	1,947		202	23,545	27,746		4,201*
Fredericton.....	26,152	23,411		2,741	264,606	241,458		23,148
Quebec—								
Caplan.....	4,509	5,179		670*	45,842	40,590		5,252
Ste. Anne de la Pocatiere.....	24,462	21,955		2,507	212,175	185,142		27,033
Lennoxville.....	28,305	30,743		2,438*	262,966	172,693		90,273
L'Assomption.....	14,159	16,119		1,960*	236,682	142,131		94,551
Normandin.....	16,561	13,993		2,568	120,038	104,217		15,821
Ste. Clothilde.....	3,842	2,953		889	43,496	36,860		6,636
Ontario—								
Smithfield.....	3,681	4,692		1,011*	76,227	51,217		25,010
Delhi.....	11,619	21,608		9,989*	82,165	87,379		5,214*
Harrow.....	27,368	24,953		2,415	191,589	187,454		4,135
Woodilee.....	546	546			51,559	45,624		5,935
Kapuskasing.....	29,407	18,496		10,911	160,688	156,287		4,401
Manitoba—								
Winnipeg (Cereal Breeding Laboratory).....	185			185	171,251	101,070		70,181
Morden.....	13,737	13,781		44*	227,806	205,707		22,099
Portage la Prairie.....	3,005	615		2,390	42,222	41,482		740
Brandon.....	34,978	27,349		7,629	179,589	168,276		11,313
Melita.....					32,428	34,365		1,937*

Saskatchewan—																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Expenditures in 1955-56 were charged as follows:

Vote—

15	Experimental Farms Service Administration..	168,298
16	Central Experimental Farm.....	2,509,014
17		
18	Branch Experimental Farms, Sub-Stations and	
19	Illustration Stations.....	7,924,769
		<hr/>
		\$ 10,602,081

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

PRODUCTION SERVICE

Vote 20 Production Service Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	75,400	75,400	71,920
Travelling Expenses	(5)	4,000	4,000	1,922
Postage	(7)	25	25	25
Telephones and Telegrams	(8)	275	275	130
Office Stationery, Supplies and Equipment	(11)	1,900	1,900	737
Materials and Supplies	(12)	100	100	2
Sundries	(22)	100	100	1
		<u>\$ 81,800</u>	<u>\$ 81,800</u>	<u>\$ 74,737</u>

Vote 21 Animal Pathology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	436,909	423,604	419,725
Overtime	(1)	4,000	5,500	5,361
Travelling Expenses	(5)	15,000	18,500	16,989
Freight, Express and Cartage	(6)	4,500	4,000	3,793
Postage	(7)	1,300	1,100	628
Telephones and Telegrams	(8)	1,850	1,850	1,840
Publication of Reports and Bulletins	(9)	3,000	3,000	2,237
Office Stationery, Supplies and Equipment	(11)	9,000	9,000	6,322
Materials and Supplies	(12)	105,059	126,933	120,733
Repairs and Upkeep of Buildings and Works	(14)	56,374	43,200	42,755
Contract: (through Department of Public Works) for the supply and installation of a new boiler at Hull, Que.: Wilfrid D. St. Cyr Ltd., \$19,201; expenditures, \$19,201 (final).				
Rental of Land and Buildings	(15)	6,950	6,560	6,560
Repairs and Upkeep of Equipment	(17)	8,487	8,487	7,205
Light, Power and Water	(19)	1,900	2,495	2,492
Unemployment Insurance Contributions	(21)	540	540	451
Sundries	(22)	3,000	3,100	3,094
		<u>\$ 657,869</u>	<u>\$ 657,869</u>	<u>\$ 640,185</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$114,656.

Votes 22 and 635 Animal Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	178,735		
Sackville, N.B.—Laboratory			112,000	112,000
Expenditures on this project to date were \$123,468.				
Contract (1954-55): (through Department of Public Works) M. F. Schurman Company Limited, \$119,228, expenditures, \$108,500; to date, \$118,955.				
Grosse Ile, Que.—Isolation Quarters			45,000	25,048
Hull, Que.—				
Machine Shed			9,312	9,312
Contract: Quebec Steel Structures Co., \$9,312; expenditures, \$9,312 (final).				
Projects under \$5,000			10,688	9,957

	Estimates	Allotments	Expenditures
Lethbridge, Alta.—			
Addition to Veterinary Research Laboratory, formerly			
Virus Unit Laboratory		500	500
Expenditures on this project to date were \$30,217.			
Contract (1954-55): (through Department of Public			
Works) Southern Alberta Construction Limited,			
\$26,930; expenditures, \$500; to date, \$26,930 (final).			
Vancouver, B.C.—Projects under \$5,000		1,235	1,075
Total Construction or Acquisition of Buildings,			
etc.	178,735	178,735	157,892
A Acquisition of Equipment	(16) 56,950	56,950	55,765
	<u>\$ 235,685</u>	<u>\$ 235,685</u>	<u>\$ 213,657</u>
A Included the purchase of 5 autoclaves, \$5,755; 1 baler, \$1,800; 2 centrifuges, \$1,751; 5 freezers, \$2,148;			
1 low temperature chamber, \$1,200; 3 microscopes, \$2,415; 4 refrigerators, \$3,122; 2 tractors, \$5,019.			

Vote 23 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 4,530,359	4,529,250	4,244,656
Overtime	(1) 4,000	4,000	2,684
A Professional Services, including Legal Fees	(4) 7,500	9,300	8,840
Travelling and Removal Expenses	(5) 475,000	473,200	421,642
Freight, Express and Cartage	(6) 9,000	9,000	8,975
Postage	(7) 16,000	16,000	15,705
Telephones and Telegrams	(8) 30,000	30,000	29,935
Publication of Reports and Other Material	(9) 6,500	6,500	3,608
Office Stationery, Supplies and Equipment	(11) 58,500	58,500	37,612
Materials and Supplies	(12) 140,000	100,565	90,747
Vaccine for Control of Brucellosis	(12) 120,000	160,000	143,027
Construction or Acquisition of Buildings, Works and Land	(13) 80,800		
Saint John, N.B.—			
Cattle Barn		55,800	
Site for Animal Quarantine Station		11,570	
Levis, Que.—Construction of Pump House at Animal			
Quarantine Station		5,000	3,096
Total Construction or Acquisition of Buildings,			
etc.	80,800	72,370	3,096
Repairs and Upkeep of Buildings and Works	(14) 7,500	7,500	3,119
Rental of Land, Buildings and Structures	(15) 2,000	2,000	1,693
B Acquisition of Equipment	(16) 24,000	32,974	29,192
Repairs and Upkeep of Equipment	(17) 26,000	24,500	16,721
Light, Power and Water	(19) 2,000	2,000	1,575
Unemployment Insurance Contributions	(21) 1,500	1,500	1,255
C Sundries	(22) 34,000	35,500	35,048
	<u>\$ 5,574,659</u>	<u>\$ 5,574,659</u>	<u>\$ 5,099,130</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; and (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$125,644.

A Analysts' fees of \$500 or over were paid to: Ontario Veterinary College, Guelph, Ont., \$5,681; J. Wyllie, Kingston, Ont., \$2,014.

B Included the purchase of 15 cars at a net cost of \$22,310; 1 ultracentrifuge, \$4,870.

C Expenditures consisted mainly of laundry charges of meat inspectors and laboratory workers.

Revenues arising from services provided through the above expenditures amounted to \$11,171, and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$7,564.

Vote 24 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....	303,350
Expenditures.....	(20) \$ 266,810

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Scrapie	Total
Nova Scotia	240			240
Prince Edward Island	1,164			1,164
New Brunswick	344			344
Quebec	35,325	221		35,546
Ontario	66,882	285		67,167
Manitoba	27,540			27,540
Saskatchewan	20,935	107		21,042
Alberta	13,435	65	100,050	113,550
British Columbia	217			217
	<u>\$ 166,082</u>	<u>\$ 678</u>	<u>\$ 100,050</u>	<u>\$ 266,810</u>

Vote 538 Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, and to provide for payments to owners for loss of cattle during treatments for immunization against Hemorrhagic Septicaemia, and sheep and goats that reacted to tuberculin tests, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
To provide for payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations, as follows:			
Henri Dion, Lachute, Que.	186	186	186
Gerard Cadrin, St. Vallier, Que.	159	159	159
Chas. Eug. Mercier, St. Charles, Que.	93	93	93
Benoit Massicotte, Batiscan, Que.	168	168	168
Rosaire Guilbault, St. Roch L'Achigan, Que.	47	47	47
Henri Dion, St. Magliore, Que.	20	20	20
Aristide Marcoux, Notre Dame du Nord, Que.	131	131	131
Wilfrid Labelle, Fugerville, Que.	38	38	38
Frank Van Wylick, R-1, Carlsruhe, Ont.	78	78	78
Canada Packers Limited, Toronto, Ont.	173	173	173
Mrs. Agnes Logel, R-1, Wallenstein, Ont.	199	199	199
Gordon Knight, Blenheim, Ont.	93	93	93
Gordon Polock, R-3, Auburn, Ont.	108	108	108
R. G. McLeish, Claremont, Ont.	181	181	181
Donald Brault, Lavigne, Ont.	152	152	152
W. G. Grenon, Winnipegosis, Man.	120	120	120
L. J. Halbgewachs, Dysart, Sask.	107	107	107
Bert Fundak, Mayerthorpe, Alta.	100	100	100
J. Olsen, Rochester, Alta.	45	45	45
Houston Dunaway, 150 Mile House, B.C.	106	106	106
Total Compensation for Animals	(20)\$ 2,304	\$ 2,304	\$ 2,304

Votes 25 and 636 Live Stock and Poultry

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,081,300	1,063,300	1,037,382
Professional Services	(4)	1,000	1,000	111
Travelling and Removal Expenses	(5)	183,000	201,000	186,695
Freight, Express and Cartage	(6)	27,000	19,000	11,905
Postage	(7)	4,500	4,500	4,191
Telephones and Telegrams	(8)	8,000	8,000	7,446
Publication of Reports and Other Material	(9)	31,000	36,300	25,943
Office Stationery, Supplies and Equipment	(11)	35,500	31,500	22,103
Rental of Tabulating Equipment	(11)	18,000	18,000	17,131
Materials and Supplies	(12)	18,800	22,800	13,504
Construction or Acquisition of Buildings and Works	(13)	140,000		
Lennoxville, Que.—Advanced Registry Pig Testing Station			53,200	51,753
Expenditures on this project to date were \$79,467.				
Contract (1954-55): Aurele Marchand, \$27,266; expenditures, \$2,777; to date, \$27,266 (final).				
Contract: J. A. Verret Ltee., \$45,950; expenditures, \$44,950, including holdbacks, \$2,298.				
Architects' fees: Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, \$2,751; to date, \$3,841.				
Ottawa, Ont.—				
Central Poultry Testing Station			90,000	35,613
Expenditures on this project to date were \$98,535.				
Contract (1954-55): (through Department of Public Works) Jean Lavoie, \$63,350; expenditures, \$500; to date, \$63,350 (final).				
Contract: (through Department of Public Works) Sirotek Construction Ltd., \$81,787; expenditures, \$31,534, including holdbacks, \$1,069.				
Architect's fees: Belcourt & Blair, Ottawa, \$3,490.				
Completion of Administration Building, including living quarters for attendant			8,800	8,224
Expenditures on this project to date were \$26,208.				
Contract (1954-55); (through Department of Public Works) Jean Lavoie, \$25,587; expenditures, \$7,656; to date, \$25,587 (final).				
Total Construction or Acquisition of Buildings, etc.		140,000	152,000	95,590
Repairs and Upkeep of Buildings and Works	(14)	20,000	8,000	2,295
Rental of Land and Buildings	(15)	932	1,632	1,532
A Acquisition of Equipment	(16)	25,500	27,500	24,656
B Purchase of Livestock	(16)	95,000	95,000	80,102
Repairs and Upkeep of Equipment	(17)	10,800	10,800	8,230
C Premiums on Purebred Sires	(20)	60,000	60,000	47,991
D Contributions for Livestock Improvement	(20)	6,686	6,686	5,757
Unemployment Insurance Contributions	(21)	50	50	8
Sundries	(22)	4,035	4,035	3,206
		<u>\$ 1,771,103</u>	<u>\$ 1,771,103</u>	<u>\$ 1,595,778</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock Act, (b) the hatchery approval section of the Live Stock and Live Stock Products Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

A Expenditures from this allotment included the purchase of 10 cars at a net cost of \$15,700, and an amount of \$2,186 for the purchase of hog scales for resale to hog producers at cost. Proceeds from sales during the current fiscal year amounting to \$1,459 were credited to revenue. At the close of the fiscal year, 103 scales, valued at \$1,675 were on hand.

B Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, \$74,296; boars, \$5,382; rams, \$424).

C Consists of the following groups of payments:

Premiums to owners of pure bred stallions, \$34,026 (Nova Scotia, \$96; Prince Edward Island, \$270; New Brunswick, \$297; Quebec, \$23,453; Ontario, \$9,910). These premiums, which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, \$6,393 (Newfoundland, \$130; Nova Scotia, \$484; Prince Edward Island, \$207; New Brunswick, \$468; Quebec, \$1,700; Ontario, \$389; Manitoba, \$1,594; Saskatchewan, \$783; Alberta, \$638).

Boar Policy, \$5,729 (Newfoundland, \$13; Ontario, \$1,708; Saskatchewan, \$4,008).

Bull Policy (Newfoundland, \$350).

Foal Club Policy, \$1,493 (Ontario, \$1,453; Saskatchewan, \$40).

D Consists of the following groups of payments:

Grants to Horse Breeding Stations, \$3,185. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Fat Stock Shows, Sheep Fairs, Bacon Shows and Bacon Litter Competitions, \$2,572.

Revenues arising from services provided through the above expenditures amounted to \$127,925 and included record of performance fees, \$78,069, sale of live stock, \$38,365 and sale of leg and wing bands, \$8,726.

Vote 26 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control, including Grant of \$40,000 to Canadian Seed Growers' Association

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,159,938	1,153,938	1,117,229
A	Professional and Special Services	(4) 25,000	25,000	19,752
	Travelling and Removal Expenses	(5) 120,000	126,000	117,508
	Freight, Express and Cartage	(6) 4,500	5,000	5,000
	Postage	(7) 5,500	5,500	4,994
	Telephones and Telegrams	(8) 7,500	8,000	7,753
	Publication of Reports and Other Material	(9) 7,400	7,400	781
	Office Stationery, Supplies and Equipment	(11) 35,000	39,000	34,817
	Materials and Supplies	(12) 33,000	33,000	29,888
	Repairs and Upkeep of Buildings and Works	(14) 2,000	2,000	1,068
B	Acquisition of Equipment	(16) 58,000	58,000	49,570
	Repairs and Upkeep of Equipment	(17) 25,000	20,000	16,231
	Light, Power and Water	(19) 1,000	1,000	921
	Grant to Canadian Seed Growers' Association	(20) 40,000	40,000	40,000
	Unemployment Insurance Contributions	(21) 200	200	55
	Sundries	(22) 3,800	3,800	3,763
		<u>\$ 1,527,838</u>	<u>\$ 1,527,838</u>	<u>\$ 1,449,330</u>

This vote was provided for expenditures of the Plants Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance policies.

Educational leave without pay was granted to R. J. Gillespie from April 1 to June 29 and from August 3 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Wages of labourers and casual employees amounted to \$34,177.

A Analysts' fees of \$500 or over were paid to: Elphage Bois, Quebec, \$1,293; J. T. Donald & Co. Limited, Montreal, \$3,650; G. S. Eldridge & Co. Ltd., Vancouver, \$1,815; Howard Agricultural Laboratories, Orangeville, Ont., \$2,166; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., \$1,718; The Rankin Co. Ltd., Montreal, \$1,799; The University of Saskatchewan, Saskatoon, Sask., \$1,778; George R. Smith, Truro, N.S., \$3,561; Wood Laboratory, Vancouver, \$1,797.

B Included the purchase of 12 cars at a net cost of \$19,099; 1 digestion apparatus, \$1,619; 2 distillation apparatus, \$4,985; 1 lathe, \$2,546; 2 microscopes, \$1,180; 27 mono-metal tanks, \$1,930; 1 spectrophotometer, \$2,636.

Revenues arising from services provided through the above expenditures amounted to \$241,551 and included inspection fees, \$182,541 and registration and licence fees, \$58,279.

Vote 27 To provide for Grants to Fairs and Exhibitions in accordance with Regulations of the Governor General in Council; for payments pursuant to agreements in force on March 31, 1955, with Exhibition Associations covering the construction of buildings and other major undertakings; and for a Grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Livestock Shipments for exhibition thereat

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" Fairs	270,000	205,000	204,951
B Grants to Winter and Spring Fairs	92,500	92,500	92,500
C Grants to Special Fairs	28,000	28,000	16,828
General—			
D Freight on Live Stock Shipments to and from the Royal Agricultural Winter Fair, Toronto	30,000	30,000	30,000
A Building Grants—			
E Grants in aid of Agricultural Exhibition Associations in construction of buildings and other major undertakings	420,000	485,000	485,000
	(20) \$ 840,500	\$ 840,500	\$ 829,279

A-C Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and P.C. 2295 dated June 6, 1947, as amended by P.C. 4602, December 22, 1952, and P.C. 1955-575, April 27, 1955.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	4,500
Edmonton Winter Fair, Edmonton	5,000
Manitoba Winter Fair, Brandon, Man.	5,000
Maritime Winter Fair, Amherst, N.S.	11,100
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	852
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,204
Sherbrooke Winter Fair, Sherbrooke, Que.	5,344
	<u>\$ 92,500</u>

C Payment was made to New Brunswick Livestock Breeders Co-operative Limited, Fredericton, N.B.

D The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

E Details of expenditures were as follows:

Newfoundland

Newfoundland Exhibition Association, St. John's	10,000
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Nova Scotia

Central Nova Scotia Exhibition, Truro	10,000
Hants County Exhibition, Windsor	4,685

Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	10,000
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Quebec

Canada's Great Eastern Exhibition, Sherbrooke	10,000
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska	3,350
La Societe d'Agriculture du Comte de Missisquoi, Bedford	1,086
L'Exposition Provinciale de Quebec, Quebec	20,000
L'Exposition Regionale de Quebec, Montmagny	15,809

Ontario

Ancaster Agricultural Society, Ancaster	9,130
Canadian Lakehead Exhibition, Fort William	10,000
Canadian National Exhibition, Toronto	63,986
Kingston and District Agricultural Society, Kingston	15,000
Markham Fair, Markham	26,059

Ontario—Concluded

Norfolk County Agricultural Society, Simcoe	22,000
Ottawa Winter Fair, Ottawa	15,000
Prince Edward County Agricultural Society, Picton	2,589
Renfrew Agricultural Society, Renfrew	2,311
Teeswater Agricultural Society, Teeswater	3,856
Western Fair, London	20,000

Manitoba

Dauphin Agricultural Society, Dauphin	10,000
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Saskatchewan

Moose Jaw Exhibition Company, Moose Jaw	21,490
North Battleford Agricultural Society, North Battleford	12,410
Regina Agricultural and Industrial Exhibition Association Limited, Regina	61,748
Saskatoon Industrial Exhibition Limited, Saskatoon	61,573
Saskatoon Winter Fair, Saskatoon	10,000
Yorkton Agricultural and Industrial Exhibition Association Limited, Yorkton	2,918

Alberta

Edmonton Exhibition Association Limited, Edmonton	10,000
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British Columbia

Interior Provincial Exhibition Association, Armstrong	20,000
	<u>\$ 485,000</u>

Vote 28 Grants to Agricultural Organizations, as detailed in the Estimates

	Estimates	Allotments	Expenditures
4-H Clubs organized in co-operation with the Canadian Council			
on 4-H Clubs	85,000	85,000	56,300
Canadian Council on 4-H Clubs	10,000	10,000	10,000
Advanced Registry Board for Dairy Bulls	4,500	4,500	4,500
Canadian National Livestock Records	25,000	25,000	25,000
Advanced Registry Board for Swine	30,000	30,000	30,000
Canadian Hunter, Saddle and Light Horse Improvement Society	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association	900	900	900
	(10) \$ 160,400	\$ 160,400	\$ 131,700

MARKETING SERVICE

Vote 29 Marketing Service Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 306,092	306,092	266,073
Allowances	(2) 8,600	8,600	5,531
Travelling and Removal Expenses	(5) 24,500	24,500	21,769
Freight, Express and Cartage	(6) 200	400	375
Postage	(7) 500	500	178
Telephones and Telegrams	(8) 1,775	1,775	1,775
Printing of Reports and Other Material	(9) 1,500	75	
Office Stationery, Supplies and Equipment	(11) 7,000	8,425	7,089
Materials and Supplies	(12) 3,000	3,000	1,904
Repairs and Upkeep of Equipment	(17) 250	250	158
Sundries	(22) 800	600	515
	\$ 354,217	\$ 354,217	\$ 305,367

Vote 30 Agricultural Economics

		Estimates	Allotments	Expenditures
Salaries	(1)	553,980	553,980	486,899
Travelling and Removal Expenses.....	(5)	50,000	42,750	25,683
Freight, Express and Cartage.....	(6)	700	700	502
Postage	(7)	700	700	700
Telephones and Telegrams.....	(8)	1,000	1,000	925
Publication of Reports and Other Material.....	(9)	9,200	21,450	11,319
Office Stationery, Supplies and Equipment.....	(11)	18,460	13,460	10,236
Rental of Tabulating Equipment.....	(11)	2,820	2,820	2,820
Materials and Supplies.....	(12)	1,500	1,500	255
A Acquisition of Equipment.....	(16)	10,000	10,000	8,972
Repairs and Upkeep of Equipment.....	(17)	8,000	8,000	2,752
Sundries	(22)	500	500	284
		<u>\$ 656,860</u>	<u>\$ 656,860</u>	<u>\$ 551,347</u>

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—R. P. Perreault (Oct. 1 to Mar. 31); without pay—J. A. Dawson (July 5 to Mar. 31), L. R. Fortier (Sept. 16 to Mar. 31), J. G. Mackenzie (Sept. 22 to Mar. 31).

A Consisted of the purchase of 5 cars.

Vote 31 Dairy Products

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	573,078	573,078	541,168
A Professional and Special Services.....	(4)	42,000	42,000	28,788
Travelling and Removal Expenses.....	(5)	110,000	110,000	105,901
Freight, Express and Cartage	(6)	2,000	3,000	2,639
Postage	(7)	4,650	4,650	4,250
Telephones and Telegrams.....	(8)	9,170	9,170	7,534
Publication of Reports and Other Material.....	(9)	5,275	5,275	16
Office Stationery, Supplies and Equipment.....	(11)	14,600	14,600	13,519
Materials and Supplies.....	(12)	10,500	10,500	8,564
B Acquisition of Equipment.....	(16)	20,000	20,000	19,068
Repairs and Upkeep of Equipment.....	(17)	7,500	6,500	5,059
Sundries	(22)	3,740	3,740	3,244
		<u>\$ 802,513</u>	<u>\$ 802,513</u>	<u>\$ 739,750</u>

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) the manufacture of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

A Included analyst's fees; Department of National Health and Welfare, \$25,800.

B Included the purchase of 10 cars at a net cost of \$16,013; 5 refrigerators, \$1,424.

**Votes 32, 637 and 539 Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants,
in the amounts detailed in the Estimates**

	Estimates	Allotments	Expenditures
SUBSIDIES			
<i>Nova Scotia</i>			
Whitehead, Tor Bay Canning Company Limited	7,053	7,053	7,053
<i>Quebec</i>			
Frelighsburgh, La Cooperative des Pomiculteurs de Frelighsburgh	27,929	27,929	27,879
Mount Royal, Empire Cold Storage Company Limited	277,134	277,134	276,124
<i>Ontario</i>			
Brockville, Brockville Cooperative Association	40,000	40,000	40,000
Etobicoke, Ayer Cold Storage Limited	415,500	415,500	370,188
Forest, Lambton Growers Cold Storage Company Limited	25,109	25,109	22,556
Grand Bend, Klondyke Gardens Cooperative Limited	14,501	14,501	11,098
Jordan Station, Vineland Growers Cooperative Limited	35,000	35,000	33,813
New Dundee, New Dundee Cooperative Creamery	39,667	39,667	39,667
St. Thomas, Elgin Fruit Growers Cooperative	9,334	9,334	4,044
Trenton, Trenton Cold Storage Limited	54,578	54,578	52,340
Vineland, Vineland Growers' Cooperative Limited	4,084	4,084	
Winchester, Ontario Cheese Producers Marketing Board	122,067	122,067	116,720
<i>Saskatchewan</i>			
Regina, Trans Canada Freezers Limited (formerly Interprovincial Cold Storages Limited)	154,667	154,667	154,667
Saskatoon, Trans Canada Freezers Limited (formerly Interprovincial Cold Storages Limited)	154,667	154,667	154,667
<i>Alberta</i>			
Calgary, Trans Canada Freezers Limited (formerly Interprovincial Cold Storages Limited)	154,667	154,667	154,667
Edmonton, Trans Canada Freezers Limited (formerly Interprovincial Cold Storages Limited)	154,667	154,667	154,667
Lethbridge, Trans Canada Freezers Limited (formerly Interprovincial Cold Storages Limited)	154,667	154,667	153,807
<i>British Columbia</i>			
Prince Rupert, Prince Rupert Fishermen's Cooperative Association	94,455	94,455	
Total Subsidies	1,939,746	1,939,746	1,773,957
GRANTS			
<i>Newfoundland</i>			
South Dildo, Newfoundland Fur Farmers Feed Cooperative Society Limited	61,567	61,567	61,567
<i>Quebec</i>			
Ste. Jeanne d'Arc, Societe Cooperative Agricole de Ste. Jeanne d'Arc	795	795	778
<i>Ontario</i>			
Thornbury, Georgian Bay Fruit Growers Limited	17,667	17,667	17,137
Total Grants	80,029	80,029	79,482
	(20) \$ 2,019,775	\$ 2,019,775	\$ 1,853,439

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S., as amended. Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Votes 33 and 638 Fruit, Vegetables and Maple Products, and Honey, including Grant of \$5,000 to the Canadian Horticultural Council

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,183,386	1,183,386	1,086,975
Allowances	(2)	600	600	
Professional and Special Services	(4)	2,000	800	599
Travelling and Removal Expenses	(5)	130,000	135,700	135,047
Freight, Express and Cartage	(6)	2,800	2,300	1,939
Postage	(7)	4,000	4,000	3,986
Telephones and Telegrams	(8)	12,000	13,000	12,627
Publication of Reports and Other Material	(9)	35,400	35,400	34,336
Office Stationery, Supplies and Equipment	(11)	20,500	20,500	13,433
Materials and Supplies	(12)	4,000	2,000	1,708
Rental of Office Space	(15)	1,000	1,000	814
A Acquisition of Equipment	(16)	20,000	20,000	18,148
Repairs and Upkeep of Equipment	(17)	12,000	9,000	7,960
Grant to Canadian Horticultural Council	(20)	5,000	5,000	5,000
Unemployment Insurance Contributions	(21)	3,000	3,000	2,644
Sundries	(22)	2,302	2,302	2,051
		<u>\$ 1,437,988</u>	<u>\$ 1,437,988</u>	<u>\$ 1,327,267</u>

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 9 cars at a net cost of \$16,370.

Revenues arising from services provided through the above expenditures amounted to \$285,603 and included inspection fees, \$251,058, and registration and licence fees, \$31,274.

Vote 34 Live Stock Products, Stockyard Supervision and Furs

		Estimates	Allotments	Expenditures
Salaries	(1)	629,183	610,183	606,733
Professional and Special Services	(4)	500	1,000	397
Travelling and Removal Expenses	(5)	81,500	93,500	84,964
Freight, Express and Cartage	(6)	1,000	1,200	1,113
Postage	(7)	2,600	3,100	2,502
Telephones and Telegrams	(8)	14,500	17,500	16,220
Publication of Reports and Other Material	(9)	8,000	5,930	5,300
Office Stationery, Supplies and Equipment	(11)	12,500	18,500	14,709
Materials and Supplies	(12)	3,800	2,300	1,685
A Acquisition of Equipment	(16)	4,000	4,000	3,640
Repairs and Upkeep of Equipment	(17)	3,000	3,000	2,331
Sundries	(22)	3,000	3,370	3,369
		<u>\$ 763,583</u>	<u>\$ 763,583</u>	<u>\$ 742,963</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (a) grading of live stock products; (b) fur grading; (c) control of trading on stockyards; and (d) the merchandising of live stock, live stock products and furs.

A Consisted of the purchase of two cars.

Vote 35 Poultry Products

		Estimates	Allotments	Expenditures
Salaries	(1)	544,702	544,702	528,944
Professional and Special Services	(4)	500	500	
Travelling and Removal Expenses	(5)	125,000	125,000	124,973
Freight, Express and Cartage	(6)	1,500	1,500	890
Postage	(7)	2,600	2,600	2,568
Telephones and Telegrams	(8)	14,600	14,600	12,593
Publication of Reports and Other Material	(9)	15,000	15,000	13,233
Office Stationery, Supplies and Equipment	(11)	12,500	12,500	7,869
Materials and Supplies	(12)	4,000	4,000	2,202
A Acquisition of Equipment	(16)	20,000	20,000	15,902
Repairs and Upkeep of Equipment	(17)	9,000	9,000	6,490
Sundries	(22)	2,000	2,000	1,193
		<u>\$ 751,402</u>	<u>\$ 751,402</u>	<u>\$ 716,857</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 9 cars at a net cost of \$15,001.

Vote 36 Marketing of Agricultural Products, including temporary appointments that may be required to be made notwithstanding anything contained in the Civil Service Act, the amount available for such appointments not to exceed \$6,000

		Estimates	Allotments	Expenditures
Casual Assistance	(1)	4,800	4,800	
Travelling Expenses	(5)	2,400	2,400	
Telephones and Telegrams	(8)	200	200	166
Publication of Reports and Other Material	(9)	5,000	5,000	2,870
Advertising and Other Publicity	(10)	35,000	35,000	11,668
Office Stationery and Supplies	(11)	200	200	50
A Marketing Projects	(22)	52,300	52,300	24,236
Sundries	(22)	100	100	
		<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 38,990</u>

A Included payments for films with respect to improved methods of hog production, \$8,879 and advertising in connection with apples, \$10,674.

Agricultural Products Co-operative Marketing Act, c. 5, R.S. (20) \$ 500,181

Section (3) (1) authorized the Minister, with the approval of the Governor in Council to enter into agreements with co-operative associations, processors or selling agencies, for the marketing of agricultural products, which include live stock and live stock products, and to guarantee to such marketing agencies, the payment of amounts prescribed under conditions contained in the Act. Payments were made in respect of (a) potatoes produced during the year 1953: New Brunswick Potato Marketing Board, East Florenceville, N.B., \$480,000; Prince Edward Island Potato Marketing Board, \$5,864; (b) ranch bred fox pelts: L'Association des Producteurs de Fourrures de Nicolet, Gentilly, Que., \$1,460; Canadian National Silver Fox Breeders' Association, Summerside, P.E.I., \$5,823; Quebec Fur Breeders' Co-operative Association, Quebec, \$7,034.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 460

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 2,890

TERMINABLE SERVICES

Votes 37 and 540 Freight Assistance on Western Feed Grains.....	16,000,000
Expenditures.....	(20) \$15,999,464

This vote was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1955-56	Total to date
Grain shipped to:		
Eastern Canada	14,758,802	217,213,504
British Columbia	1,240,662	24,402,342
		<hr/> 241,615,846
Refunds credited to Revenue—Refunds of Previous Years' Expenditure		22,551
	<hr/> \$ 15,999,464	<hr/> \$ 241,593,295

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$181,922; Alberta Wheat Pool, Vancouver, \$122,024; Almonte Flour Mills Limited, Almonte, Ont., \$11,737; Tancrede Avard Ltee., Quebec, \$45,909; Noel Begin Inc., Levis, Que., \$37,399; H. & S. Belanger Inc., Quebec, \$34,660; Blais & Fregeau, Ste. Rosalie, Que., \$5,929; Blatchford Feeds Limited, Toronto, \$33,432; Roger Bois Reg'd., Quebec, \$16,393; Bosco & Bower Ltd., Montreal, \$717,127; Boyd's Limited, Chilliwack, B.C., \$22,148; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$180,279; Buckerfield's Limited, Vancouver, \$244,860; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$7,248; R. Burns & Company, Toronto, \$17,067; Campbell & McNab, Douglas, Ont., \$11,063; Canada Packers Limited, Toronto, \$176,770; Canadian Grain Products Limited, Toronto, \$32,943; Canadian Milling Company, Montreal, \$17,767; E. W. Caron & Company Ltd., Montreal, \$103,534; Chilliwack Central Co-Operative Association, Chilliwack, B.C., \$9,577; Coatsworth & Cooper Limited, Toronto, \$298,025; Cooperative Federee de Quebec, Montreal, \$1,548,831; La Cooperative du Madawaska Ltee., Edmundston, N.B., \$17,096; Crawford & Chenier Limited, Montreal, \$124,800; Dewart Milling Co. Limited, Peterborough, Ont., \$12,610; Draper Gosselin Grain Ltd., Toronto, \$156,133; East Chilliwack Fruit Growers Co-Operative Association, Chilliwack, B.C., \$16,828; Eastern Canada Grain Company, Sherbrooke, Que., \$5,964; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$10,187.

Federal Grain Limited, Winnipeg, \$24,957; Jos Fortin & Fils Inc., Quebec, \$94,618; Funk's Limited, Yarrow, B.C., \$12,193; General Grain & Feed Co., Montreal, \$15,917; Jean Gervais, Montreal, \$25,626; Paul Godbout Inc., Quebec, \$60,280; Great Star Flour Mills Limited, St. Mary's, Ont., \$17,368; Frank B. Ham & Co. Limited, Toronto, \$39,928; W. L. Hogg Limited, Montreal, \$39,325; R. L. Huot Inc., Montreal, \$8,467; Interprovincial Grain Company, Deschenes, Que., \$43,694; John Jervis Grain Company Limited, Toronto, \$200,301; Kennedy & MacDonald, Toronto, \$198,891; Wm. Knechtel & Son Limited, Hanover, Ont., \$37,591; Lake of the Woods Milling Company Limited, Montreal, \$391,400; Leader Sales Limited, Montreal, \$144,798; Leblanc & Lafrance Inc., Montreal, \$639,457; G. Arthur Lemay Enr., Quebec, \$10,021; J. O. Levesque, Bedford, Que., \$33,073; Longworth Milling Co. Limited, Toronto, \$41,908; La Maison Eugene Bois, Enr., Quebec, \$16,005.

Maple Leaf Milling Co. Limited, Toronto, \$565,879; Maritime Co-operative Services Ltd., Moncton, N.B., \$706,158; McCabe Grain Company Limited, Winnipeg, \$34,144; McCarthy Milling Company Limited, Streetsville, Ont., \$56,797; McDonald & Robb Limited, Valleyfield, Que., \$41,150; Wm. McDonald & Son, Montreal, \$8,691; Milton Milling Company Ltd., Milton, Ont., \$16,800; National Grain Company Limited, Winnipeg, \$18,094.

The Ogilvie Flour Mills Co. Limited, Montreal, \$716,162; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$18,712; Otter District Farmers' Institute, Aldergrove, B.C., \$10,668; Pacific Elevators Co. Ltd., Vancouver, \$9,049; Parrish & Heimbecker Limited, Toronto, \$619,761; Pillsbury of Canada Limited, Midland, Ont., \$5,258; Purity Flour Mills Limited, Montreal, \$562,719; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$484,126; Quebec Feed & Grain Limited, Montreal, \$138,427.

Ralston Purina Company Limited, Woodstock, Ont. \$486,752; Red River Grain Company Limited, St. Boniface, Man., \$95,836; Reesors Marmill Limited, Markham, Ont., \$9,085; Reid Milling Company Ltd., Streetsville, Ont., \$5,312; James Richardson & Sons Limited, Toronto, \$715,397; Robin Hood Flour Mills Limited, Montreal, \$361,769; Roe Farms Milling Company, Atwood, Ont., \$37,945; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$62,941; G. Rouleau Limited, Montreal, \$9,510; J. Theo Roy & Fils Ltee., Montreal, \$89,600; Royal Grain Company, Montreal, \$13,166.

The Saint John Milling Co., Ltd., Saint John, N.B., \$195,253; The St. Lawrence Flour Mills Co. Limited, Montreal, \$137,426; Saskatchewan Wheat Pool, Saskatoon, Sask., \$12,670; Hugh M. Scott & Co., Montreal, \$49,959; Screaton Grain Company, Toronto, \$75,115; Searle Grain Co. Ltd., Vancouver, \$24,949; I. Shaffran Ltd., Montreal, \$12,522; The Smith Brokerage Co. Limited, Saint John, N.B., \$650,588; H. K. Starnes & Co., Montreal, \$29,276; Surrey Co-operative Association, Cloverdale, B.C., \$145,464; Swift Canadian Co. Limited, Toronto, \$46,847.

The Tavistock Milling Co. Limited, Tavistock, Ont. \$42,264; The T. H. Taylor Co. Limited, Chatham, Ont., \$11,165; Toronto Elevators Limited, Toronto, \$1,601,423; Trans-Canada Grain Ltd., Vancouver, \$6,548; United Co-operatives of Ontario, Toronto, \$524,010; United Grain Growers Ltd., Vancouver, \$7,160; United Milling & Grain Co. Ltd., Vancouver, \$32,646; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$23,158.

Vote 38 Agricultural Lime Assistance.....	500,000
Expenditures.....	(20) \$ 474,619

P.C. 1953-4/815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed \$1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, \$6,173; Nova Scotia, \$61,347; Prince Edward Island, \$37,564; New Brunswick, \$45,771; Quebec, \$272,130; Ontario, \$25,189; British Columbia, \$26,445.

Votes 39 and 541 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

		Estimates	Allotments	Expenditures
Printing of Premium Warrants.....	(11)	40,000	40,000	34,587
A Quality Premiums on A and B1 Grade Hog Carcasses.....	(20)	5,950,000	5,950,000	5,882,847
		<u>\$ 5,990,000</u>	<u>\$ 5,990,000</u>	<u>\$ 5,917,434</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1955-56	Total to date
Maritimes	172,938	2,340,875
Quebec	1,310,326	16,085,776
Ontario	2,128,107	27,818,143
Manitoba	685,473	9,495,212
Saskatchewan	284,479	5,660,921
Alberta	991,743	14,539,395
British Columbia	309,781	3,385,600
	<u>5,882,847</u>	<u>79,325,922</u>
Refunds credited to Revenue—Refunds of Previous Years' Expenditure	22	550
	<u>\$ 5,882,825</u>	<u>\$ 79,325,372</u>

SPECIAL

Vote 40 Agricultural Products Board Administration

		Estimates	Allotments	Expenditures
Travelling Expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	28
		<u>\$ 10,000</u>	<u>\$ 10,000</u>	<u>\$ 28</u>

Vote 41 To provide for grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

	Estimates	Allotments	Expenditures
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and standardization of cheese pressing equipment	400,000	490,000	444,696
B Premiums on high quality cheese.....	700,000	610,000	595,735
	(20) \$ 1,100,000	\$ 1,100,000	\$ 1,040,431

The Cheese and Cheese Factory Improvement Act governs payments made under this vote.

A Subsidies to the extent of 50 per cent of the amount actually expended for the following purposes by the owners of cheese factories were paid: amalgamation and construction of new factories, \$433,268; insulating and/or refrigerating existing factories, \$11,428.

The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: Prince Edward Island (2), \$16,179; Quebec (6), \$267,207; Ontario (8), \$149,882. Insulating and/or refrigerating: Quebec (5), \$6,800; Ontario (2), \$4,628.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (2), \$2,529; New Brunswick (5), \$2,270; Quebec (79), \$84,101; Ontario (221), \$492,415; Manitoba (5), \$5,771; Alberta (10), \$5,090; British Columbia (2), \$3,559.

Vote 42 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	(20) \$ 10,000
Expenditures.....	nil

Vote 43 Prairie Farm Rehabilitation Act and Water Storage

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 988,049	928,049	920,368
Outside Legal Services	(4) 2,000	8,000	6,859
Travelling and Removal Expenses	(5) 144,025	169,025	167,990
Freight, Express and Cartage	(6) 2,125	13,125	11,410
Postage	(7) 3,900	8,900	7,499
Telephones and Telegrams	(8) 11,400	17,400	16,139
Office Stationery, Supplies and Equipment	(11) 14,300	17,300	15,867
Materials and Supplies	(12) 56,400	94,400	92,697
Construction of Pastures	(13) 339,642	223,642	217,351
Construction of Regina Warehouse	(13)	9,000	7,185
Assistance in Construction of Water Supplies for Stockwater and Irrigation	(13) 300,000	100,000	94,999
Completion of Community Water Storage Projects.....	(13) 100,000	20,000	17,099
Construction of New Community Water Storage Projects.....	(13) 100,000	125,000	121,338
Construction of Large Storage and Irrigation Projects	(13) 500,000	465,000	457,971
Purchase of Land	(13) 13,000	140,000	137,072
Operation, Improvement and Maintenance of Pastures, except Managers' Wages	(14) 435,842	470,842	465,524
Maintenance of Community Water Storage Projects	(14) 100,000	150,000	147,830
Maintenance of Large Water Reservoirs	(14) 200,000	285,000	281,118
Operation, Maintenance and Development of Irrigation Projects	(14) 110,000	150,000	148,936
Improvements to Large Water Storage and Irrigation Projects	(14) 80,000	60,000	52,889
Rental of Office Space	(15) 3,897	5,897	4,830
Purchase of Bulls for Pastures	(16) 76,000	56,000	51,445
Purchase of Earth-Moving Equipment, Vehicles, etc.	(16) 186,300	226,300	223,798
Repair and Upkeep of Machines, Vehicles, etc.	(17) 106,900	153,900	151,425
Light, Water and Power	(19) 4,540	6,540	5,792
Assistance in Movement and Re-establishment of Settlers	(20) 40,000	5,000	3,063
Unemployment Insurance Contributions	(21) 5,043	5,043	3,988
Sundries	(22) 890	10,890	9,121
	\$ 3,924,253	\$ 3,924,253	\$ 3,841,603

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration—			
Ottawa	29,943	29,943	28,313
Regina	115,463	122,463	116,994
Community Pastures—			
Supervision	48,360	44,360	41,771
A Construction of Community Pastures	454,405	439,905	
Bitter Lake No. 142			19,421
Coalfields No. 4			19,979
Dundurn No. 314			17,033
Fairview No. 258			34,404
Govenlock No. 22			17,415
Royal No. 465			23,119
Projects under \$15,000			155,381
General—			
Salaries and Wages			67,069
Travelling Expenses			16,595
Supplies and Materials			43,594
Miscellaneous			23,356
	454,405	439,905	437,366
Regina Warehouse		30,000	15,735
Included the purchase of land from the City of Regina for the sum of \$8,550.			
B Operation, Improvement and Maintenance of Community Pastures	646,612	694,612	687,002
Water Development—			
Supervision	32,632	27,632	26,995
B Small Projects			
Supervision	438,216	438,216	
Salaries and Wages			292,765
Travelling Expenses			96,089
Supplies and Materials			15,227
Miscellaneous			24,419
Maintenance	100,000	148,000	147,830
Dams and Dugouts	300,000	95,000	94,999
Completion of Community Projects	100,000	17,900	17,099
Construction of New Community Projects	100,000	137,500	
Projects under \$15,000			121,338
	1,038,216	836,616	809,766
B Large Projects—Maintenance	200,000	288,850	281,118
Contract for the supply of treated lumber for the Maple Creek Irrigation Project: Canada Creosoting Company Limited, \$9,882; expenditures, \$9,882 (final).			
Contract for the supply of reinforcing steel for the Leavitt Irrigation Project: Western Metal Fabricators Ltd., \$5,348; expenditures, \$5,348 (final).			
B Large Irrigation and Water Storage Projects—Construction	500,000	509,000	
Bedford Slough Dam			18,118
Expenditures on this project to date were \$31,453.			
Lafleche Project			162,331
Contract for the construction of a dam: Continental Construction Ltd., \$429,423; expenditures, \$140,792; including hold-backs, \$14,079.			
Included the purchase of land from Laura Jacques for the sum of \$12,500 and Albert Jacques for \$5,000.			
Harris Reservoir			176,404
Contract for the construction of the Reservoir: F. J. Hack Construction, \$216,288; expenditures, \$173,981, including hold-backs, \$17,398.			

	Estimates	Allotments	Expenditures
Highfield Dam			18,866
Expenditures on this project to date were \$86,431.			
Contract (1953-54) to move railway tracks: Canadian National Railways, \$86,425; expenditures, \$18,859; to date, \$86,425 (final). (Original contract, reported as final in Public Accounts, 1953-54, was increased by \$11,425 to compensate contractor for increased costs due to adverse weather conditions).			
Pipestone Creek Dam (Moosomin)			28,524
Expenditures on this project to date were \$417,955.			
Included the purchase of land from T. C. Reid for the sum of \$6,667 and John A. Sharp for \$6,417.			
Kaposvar Dam No. 2			1,978
Expenditures on this project to date were \$104,724.			
Hugonard Coulee Dam			20,693
Contract for the construction of a dam: Rimmer, Hoover and Tomchuk, \$71,360; expenditures, \$20,100, including holdbacks, \$2,009.			
Oak Lake Project (Pipestone)			75,799
Expenditures on this project to date were \$78,229.			
Contract (1954-55) for the construction of a diversion channel: Mid-West Engineering Co. Ltd., \$78,700; expenditures, \$46,682; to date, \$49,112, including holdbacks, \$4,911.			
Contract for the construction of dykes and cut-offs on Pipestone Creek: Pearen Construction Co., \$107,612; expenditures, \$54,897, including holdbacks, \$5,489.			
Contract for the construction of bridges: J. S. Quinn Construction Co. Ltd., \$26,981; expenditures, \$26,981 (final).			
Payments on the above contracts included \$52,770 refunded by the Government of the Province of Manitoba. P.C. 1954-5/1612, October 28, 1954 granted authority to enter into an agreement with the Government of the Province of Manitoba for the construction of Pipestone Creek Reclamation and Irrigation Project.			
Rock Lake Project			882
	500,000	509,000	503,595
Supply, Equipment and Service Depot—Supervision and Stores	265,822	265,822	261,631
C Acquisition of, and Repairs to, Equipment	287,800	354,800	354,732
Resettlement and Land Use—			
Supervision	60,000	56,000	53,760
B Settlement, Development, Operation and Maintenance of Irrigation Projects	150,000	152,000	151,999
Contract for the supply and erection of a steel building at Swift Current, Sask., MacWilliam Construction Co. Ltd., \$7,325; expenditures, \$7,325 (final).			
Project Improvement and Exploration	80,000	53,250	52,889
D Land Purchases, Claims, etc.	15,000	19,000	17,937
	<u>\$ 3,924,253</u>	<u>\$ 3,924,253</u>	<u>\$ 3,841,603</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$940,222.

A Contracts for the supply of barbed wire: The J. H. Ashdown Hardware Co. Limited, \$5,565; expenditures, \$5,565 (final); Marshall-Wells Company Limited, \$5,680; expenditures, \$5,680 (final).

Contract for the supply of treated fence posts: Canada Creosoting Company Limited, \$22,428; expenditures \$22,428 (final).

Included the following payments of \$5,000 or over for the purchase of land: T. E. McInerney, \$12,000; Bert Seguin, \$5,500.

B Contractual payments of \$5,000 or over for rental of equipment were made to the following: Dick Bond Limited, \$16,464; A. B. Campbell, \$15,415; W. E. Clark, \$8,018; Keith Hammond, \$7,651; D. L. House, \$5,180; Humphrey and Lundberg, \$6,017; Doug. Kelts, \$5,138; John Keslering, \$7,147; Massey Construction,

\$17,355; Medicine Hat Sand & Gravel Co. Ltd., \$15,387; Melville Sand & Gravel, \$10,836; H. W. Pederson, \$8,117; Remington Construction Co. Ltd., \$14,522; S. & B. Construction Co. Ltd., \$5,327; A. M. Shymko, \$20,598; Mike Simko, \$5,203; John Tomik, \$13,105; Webber & Shannon, \$11,654; C. W. Weir, \$5,023; Ross Wellings, \$5,994; Stanley Wooster, \$6,502.

C Included the purchase of 16 cars at a net cost of \$28,039; 17 trucks at a net cost of \$49,945; 1 truck crane at a net cost of \$15,485; 1 tractor shovel at a net cost of \$9,597; 1 crawler tractor at a net cost of \$6,075; 10 posthole augers, \$2,612; 2 balers, \$3,563; 1 steam cleaner, \$1,498; 1 air compressor, \$3,051; 7 generating units, \$4,128; 5 hoists, \$2,349; 4 hay loaders, \$2,260; 9 pumps, \$1,985; 2 plumbing systems, \$3,698; 5 saws, \$1,426; 5 cattle sprayers, \$3,576; 4 side delivery rakes, \$1,629; 8 air tampers, \$2,014; 30 rotary tillers and mowers, \$7,073; 12 tractors, \$17,829; 6 winches, \$1,927; 11 windmills, \$2,650.

D Included payments of \$500 or over for legal fees to the following: Allen, MacKimmie, Mathews & Wood, Calgary, Alta., \$920; John E. Friesen, Swift Current, Sask. \$562.

Revenues arising from services provided through the above expenditures amounted to \$553,876 and included pasture fees, \$401,738; breeding fees, \$71,468; castration fees, \$22,536; sale of live stock, \$16,349; water charges, \$14,255; rental of land, \$11,428; sale of produce, \$7,233; sale of land, \$3,329.

Vote 44 Major Irrigation and Reclamation Projects in the Prairie Provinces

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,740,352	1,820,352	1,817,224
Consultants' Fees	(4)	7,500	7,500	4,480
Travelling and Removal Expenses	(5)	330,554	330,554	268,218
Freight, Express and Cartage	(6)	10,900	10,900	9,633
Postage	(7)	2,600	2,600	1,679
Telephones and Telegrams	(8)	8,665	16,665	15,003
Advertising for Tenders	(10)	1,100	2,100	1,253
Office Stationery, Supplies and Equipment	(11)	29,375	29,375	27,525
Materials and Supplies	(12)	203,031	258,031	255,384
Bow-River—				
Construction, Renovation, Development and Improvement of Works	(13)	1,503,522		
Construction, Renovation, Development, Improvement of Works and Land Purchase	(13)		1,503,522	1,200,246
St. Mary's Irrigation Project—Construction and Land Purchase	(13)	1,883,075	1,493,075	243,074
General Test Drilling	(13)	10,000	10,000	
South Saskatchewan River Project—General Surveys, Construction and Land Purchase	(13)	143,765	163,765	159,363
Buffalo Pound Lake Reservoir—				
Construction and Pumping Installations	(13)	730,000		
Construction, Pumping Installations and Land Purchase	(13)		730,000	329,276
Drainage and Hydraulics Division—Improvements to Building	(13)		8,000	6,119
Improvements to Hydraulic Laboratory	(13)		3,000	1,615
Stream-Bed Erosion Control	(13)	3,600	30,600	27,139
Bow River—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	105,247	115,247	113,174
St. Mary's Irrigation Project—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	73,910	80,910	76,984
Drainage and Hydraulics Division—Repair and Upkeep of Buildings	(14)	2,000	2,000	98
Rental of Buildings	(15)	11,783	11,783	5,133
Purchase of Equipment	(16)	82,645	192,645	188,573
Repairs to Equipment	(17)	112,460	112,460	67,797
Rental of Equipment	(18)	15,900	70,900	64,555
Utilities Services	(19)	22,550	22,550	18,386
Unemployment Insurance Contributions	(21)	7,841	7,841	5,500
Sundries	(22)	5,965	11,965	9,607
		<u>\$ 7,048,340</u>	<u>\$ 7,048,340</u>	<u>\$ 4,917,038</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Bow River Irrigation Project	2,015,000		
Expenditures on this project to date were \$22,477,573.			
Operation and Maintenance		219,837	207,080
Contractual payments of \$5,000 or over for rental of equipment were made to the following: Good & Walker, \$7,943; F. Miller Trucking, \$6,194.			
Supervision and Surveys		319,049	305,225
A Construction, Renovation, Development, Improvement and Land Purchase		1,476,114	1,454,049
Contract (1954-55) for enlargement and relocating main canal: Adams, Berg & Griffith Contractors Ltd., \$98,383; expenditures, \$10,240; to date \$98,383 (final).			
Contract for construction of reinforced concrete structures: Cunningham & Shannon Ltd., \$57,760; expenditures, \$33,194, including holdbacks, \$3,319.			
Contract (1954-55) for widening the main canal: A. N. Duff, \$28,098; expenditures, \$16,191; to date, \$28,098 (final).			
Contract for the supply of pumps and appurtenances: Electrical Contracting & Machinery Co. Ltd., \$5,370; expenditures, \$5,370 (final).			
Contract for the construction of reinforced concrete chutes: General Gravel Surfacing Company Limited, \$126,184; expenditures, \$33,972; including holdbacks, \$3,397.			
Contract (1954-55) for the construction of three reinforced concrete drop structures: Harris Construction Company Limited, \$306,105; expenditures, \$30,156; to date \$306,105 (final). (Original contract was increased \$14,439 due to some modification of specifications and additional quantities of earthwork).			
Contract (1954-55) for the construction of a distribution system: Hrdlicka Brothers, \$64,596; expenditures, \$54,581; to date, \$64,596 (final).			
Contract for the construction of drainage systems: T. A. Klemke and Son, \$21,822; expenditures, \$21,822 (final).			
Contract (1954-55) for the construction of a concrete wasteway: Nodwell Brothers Ltd., \$176,135; expenditures, \$25,114; to date, \$176,135 (final).			
Contract for the construction of checks on the Bow River: Oland Construction Limited, \$61,497; expenditures, \$16,479, including holdbacks, \$1,647.			
Contract (1954-55) for the supply of drain tile: Prairie Ditching Company, \$12,533; expenditures, \$8,769; to date, \$12,533 (final).			
Contract (1954-55) for the widening of canal: Square M Construction Limited, \$180,512; expenditures, \$13,102; to date, \$180,512 (final).			
Contract (1952-53) for the construction of the north dam at Lake McGregor: Thode Construction Limited, \$235,369; expenditures, \$31,210; to date, \$235,369 (final).			
Contract for the construction of a reinforced concrete check structure: James Tomchuk, \$34,191; expenditures, \$34,191 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to the following: C-M Construction Co., \$18,161; Dyck Bros. Construction, \$8,680; C. P. Evans, \$8,455; F. R. Gibbs, \$10,841; Good & Walker, \$47,499; Highwood Paving Company Limited, \$13,812; T. A. Klemke and Son, \$9,014; Theo. Krause, \$5,570; Lennox & Co. Ltd., \$12,151; J. C.			

PUBLIC ACCOUNTS, 1955-56: PART II

	Estimates	Allotments	Expenditures
Mabley, \$8,597; F. Miller Trucking, \$18,774; Northwest Construction Co., \$78,440; Northwest Construction Co. and Donald K. Forbes Ltd., \$6,528; Poole Construction Company Limited, \$28,316; W. J. Robertson, \$8,856; Roscoe Construction, \$6,387; L. B. Smith Farming Ltd., \$39,151; G. F. Tollestrup & Co., \$16,821; Travers Construction Ltd., \$11,519; C. J. Welch Construction Co. Ltd., \$15,986; Nick Zeller Construction, \$66,591.			
	2,015,000	2,015,000	1,966,354
St. Mary's Irrigation Project	2,433,340		
Expenditures on this project to date were \$15,258,265.			
A Supervision and Surveys		434,564	309,524
Contract (1953-54) for right of way surveys: J. A. Lamb, \$10,558; expenditures, \$45; to date, \$10,558 (final).			
Construction and Land Purchase		1,679,191	289,984
Contract (1954-55) for the construction of syphon crossing at Pinepound Coulee: Remington Construction Co. Ltd., \$173,170; expenditures, \$30,376; to date, \$173,170 (final).			
Contract for the construction of an earth fill dam: Shannon Construction (Alberta) Ltd., \$616,014; expenditures, \$110,656, including holdbacks, \$11,065.			
Included the purchase of land from S. B. Card for the sum of \$67,500 and George Ralph for \$20,000.			
Operation and Maintenance		139,585	72,545
	2,433,340	2,253,340	672,053
South Saskatchewan River Development	500,000		
Expenditures on this project to date were \$3,493,469.			
A Engineering Surveys		101,180	96,433
A Soil Mechanics		98,415	95,036
Included payment of \$700 for consultant's fees to John B. Mantle, Saskatoon, Sask.			
Pre-investigations and Surveys		170,405	163,890
Contract for the installation of a tile drainage system: J. A. Cooper, \$20,332; expenditures, \$20,332 (final).			
Contract for the supply of steel culvert: R. J. Fyfe Equipment Ltd., \$6,652; expenditures, \$6,652 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to the following: Continental Construction Ltd., \$9,723; Donald K. Forbes Ltd., \$14,187; C. E. Lewis, \$8,990.			
Included payment of \$882 for consulting fees to A. Casagrande, Cambridge, Mass., U.S.A.			
	500,000	370,000	355,359
A Buffalo Pound Lake Reservoir	800,000	800,000	382,958
Expenditures on this project to date were \$615,000.			
Contract for the supply of pumping equipment: The Canadian Fairbanks-Morse Company Limited, \$92,390; expenditures, \$45,195.			
Contract for the excavation of canal and the construction of reinforced concrete drop structures: Piggott Construction Limited, \$39,034; expenditures, \$19,410, including holdbacks, \$1,941.			
Contract (1954-55) for the construction of canal: Prairie Construction Co. Ltd., \$193,529; expenditures, \$76,514; to date, \$193,529 (final). (Original contract was increased \$13,769 for additional canal embankment construction).			
Contractual payments of \$5,000 or over for rental of equipment were made to the following: Dick Bond Limited, \$9,900; A. B. Campbell, \$9,944; C. E. Lewis, \$22,478; Government of the Province of Saskatchewan, Department of Highways and Transportation, \$22,103.			
Included the purchase of land from J. W. and W. H. MacPherson for the sum of \$11,000 and D. A. Nicholle for \$67,500.			
	800,000	800,000	382,958

	Estimates	Allotments	Expenditures
Engineering Services for Major Irrigation and Conservation Projects	1,300,000		
Air Surveys and Engineering Geology		40,000	31,730
Contract (1954-55) for aerial photographs: Government of Canada, Department of National Defence, \$10,000; expenditures, \$618; to date, \$6,604.			
Included payment of \$792 for consultant's fees to C. R. Maierhofer, Denver, Col., U.S.A.			
A Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Projects, completing Red Deer Survey and Legal Land Surveys on all Major Projects		606,130	590,293
A Soil Mechanics		441,185	431,641
Included payment of \$840 for consultant's fees to John B. Mantle, Saskatoon, Sask.			
Drainage and Hydraulics Studies		241,100	237,597
Contract for the supply of a well screen: The Canadian Fairbanks-Morse Company Limited, \$5,948; expenditures, \$5,948 (final).			
Contract for the supply of clay tile: Medicine Hat Brick & Tile Co. Ltd., \$24,099; expenditures, \$24,099 (final).			
Contract for the supply of drain tile: Prairie Ditching Company, \$5,045; expenditures, \$5,045 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to the following: A. S. Dunsmore, \$9,480; Prairie Ditching Company, \$9,500.			
Hydrology, including Prairie Provinces Water Board		49,460	46,618
Design Division		165,625	148,789
Stream Bed Erosion and Bank Protection		50,000	38,900
Economic Surveys		16,500	14,746
	1,300,000	1,610,000	1,540,314
	<u>\$ 7,048,340</u>	<u>\$ 7,048,340</u>	<u>\$ 4,917,038</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to \$982,656.

- A Included the purchase of 13 cars at a net cost of \$22,591; 10 trucks at a net cost of \$22,696; 1 backhoe and dragline at a net cost of \$13,311; 1 motor grader at a net cost of \$18,523; 2 crawler tractors at a net cost of \$11,021; 1 truck mounted drill rig at a net cost of \$34,517; 1 truck mounted earth auger at a net cost of \$18,249; 2 angle dozers, \$6,626; 6 cameras, \$1,172; 1 electrical installation, \$1,438; 1 generating plant, \$1,635; 5 granaries, \$2,605; 1 heating system, \$3,926; 6 pumps, \$2,124; 1 scraper, \$5,037; 2 tractors, \$3,586; 9 water level recorders, \$3,062.

Revenues arising from services provided through the above expenditures amounted to \$238,700 and included water charges, \$119,637; rental of irrigated land, \$38,630; sale of land, \$25,949; sale of produce, \$17,148; house rent paid by employees, \$16,471; interest on sale agreements, \$10,911; rental of equipment, \$7,182.

Vote 45 Prairie Farm Assistance Act Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 314,458	314,458	308,620
Travelling Expenses	(5) 160,000	164,400	156,843
Freight, Express and Cartage	(6) 2,000	300	206
Postage	(7) 6,000	3,800	2,718
Telephones and Telegrams	(8) 5,000	5,600	5,118
Publication of Annual Report	(9) 100		
Publicity and Advertising	(10) 1,000		
Office Stationery, Supplies and Equipment	(11) 8,500	8,500	6,859
Unemployment Insurance Contributions	(21) 1,000	1,000	784
Sundries	(22) 2,000	2,000	1,949
	<u>\$ 500,058</u>	<u>\$ 500,058</u>	<u>\$ 483,097</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see Prairie Farm Emergency Fund under Open Accounts further on in this section.

Amount transferred to meet the deficit in the Prairie Farm Emergency Fund,
 Prairie Farm Assistance Act, c. 213, R.S., as amended. (20) **\$ 8,443,913**

For details see under Open Accounts further on in this section.

Vote 46 Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	55,760	71,060	64,973
Professional Services	(4)	400	400	
Travelling Expenses	(5)	15,060	12,560	12,005
Freight, Express and Cartage	(6)	500	600	561
Postage	(7)	600	600	10
Telephones and Telegrams	(8)	800	1,000	955
Advertising and Publicity	(10)	300	300	
Office Stationery and Supplies	(11)	2,000	2,000	840
Materials and Supplies	(12)	12,070	7,570	7,169
Repairs and Upkeep of Buildings and Works	(14)	28,196	24,196	23,889
Acquisition of Equipment	(16)	8,445	8,445	5,962
Repairs to Equipment	(17)	5,600	5,600	4,792
Rental of Equipment	(18)		1,400	1,388
Unemployment Insurance Contributions	(21)	190	190	118
Sundries	(22)	360	360	93
		130,281	136,281	122,755
Less—Amount to be provided by Department of Northern Affairs and National Resources	(34)	40,000	46,000	45,289
		\$ 90,281	\$ 90,281	\$ 77,466

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
A General Supervision and Surveys	102,085	108,085	99,765
Project Improvement, Operation and Maintenance	28,196	28,196	22,990
	130,281	136,281	122,755
Less—Amount to be provided by Department of Northern Affairs and National Resources	40,000	46,000	45,289
	\$ 90,281	\$ 90,281	\$ 77,466

Wages of labourers and casual employees amounted to \$19,461.

A Included the purchase of 1 car at a net cost of \$1,617; 1 truck at a net cost of \$1,714; 21 chlorinators, \$4,095.

Vote 47 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council

	Estimates	Allotments	Expenditures
Construction of canals, dykes, dams and enlargement and straightening of canals to reclaim land damaged by periodic floods	250,000		
A Riding and Duck Mountain Watershed and Porcupine Forest Reserve		115,000	86,891
B East Marsh Drainage System—Breakwater		60,000	59,944
C Newfoundland		75,000	75,000
Total Construction of Canals, etc.	250,000	250,000	221,835
D Pasquia Reclamation Project—Reclamation of lands, engineering and supervision of construction, purchase of right-of-ways for said works, to provide reclamation measures to enable the settle- ment of farmers on new lands	674,000	674,000	497,987
	(13) \$ 924,000	\$ 924,000	\$ 719,822

A P.C. 1955-1/1044, July 14, 1955, as amended by P.C. 1955-2/1831, December 14, 1955, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Riding and Duck Mountain area. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$150,000. Payment was made to the Province and to date amounted to \$298,872.

B P.C. 1955-3/901, June 15, 1955, authorized the Minister of Agriculture to contribute an amount not to exceed \$60,000 in addition to that authorized by P.C. 1953-3/365, March 12, 1953, to assist the Township of Mersea, Essex County, to construct a breakwater for the protection of the East Marsh Drainage System, provided the Province of Ontario contributes a like amount. Payment was made to the Township and to date amounted to \$119,932.

C P.C. 1955-1/755, May 26, 1955, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development, of an amount equal to that by which the expenditures made by the Province in 1955-56 exceeded that made in 1952-53, provided that the amount payable for the year should not exceed \$75,000. Payments to date amounted to \$108,242.

D P.C. 1956-2/738, May 17, 1956, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 1953-2/571, April 17, 1953, with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region at a cost to the Federal Government not to exceed \$2,300,000 over a six year period. Expenditures to date amounted to \$1,394,389.

Included the purchase of 2 trucks at a net cost of \$2,902; 2 pumping units, \$17,679.

Contractual payments for rental of equipment were made to the following: Charles Chartier, \$5,172; Leslie Construction, \$28,561; R. McLean Construction, \$8,928; Watts Bros., \$20,379.

Contract (1954-55) for the construction of earth dykes: J. S. Quinn Construction Co. Ltd., \$188,450; expenditures, \$44,177; to date, \$187,559, including holdbacks, \$9,377. (Original contract was increased \$29,050 due to a change in specifications).

Contract (1954-55) for the construction of a control dam and sluiceway: J. S. Quinn Construction Co. Ltd., \$178,224; expenditures, \$174,253; to date, \$178,224 (final). (Original contract was decreased \$40,925 due to more suitable foundation conditions encountered than was originally expected).

Contract (1954-55) for the construction of six miles of dyke: W. C. Wells Construction Co. Ltd., \$109,200; expenditures, \$89,623; to date, \$103,212, including holdbacks, \$10,321.

Contract for the construction of a culvert: J. S. Quinn Construction Co. Ltd., \$74,205; expenditures, \$24,009, including holdbacks, \$2,400.

Contract for aerial surveys: Government of Canada, Department of Mines and Technical Surveys, \$8,686, expenditures, \$8,686 (final).

Vote 48 Maritime Marshlands Rehabilitation Act

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	319,117	319,117	296,537
Overtime	(1)	4,400	4,400	4,003
Travelling Expenses	(5)	65,000	70,000	69,117
Freight, Express and Cartage	(6)	1,500	1,500	991
Postage	(7)	600	700	700
Telephones and Telegrams	(8)	3,500	3,700	3,671
Office Stationery, Supplies and Equipment	(11)	6,000	10,000	7,066
Materials and Supplies	(12)	20,000	27,000	26,903
Construction or Acquisition of Buildings and Works	(13)	1,690,000		

Nova Scotia

Annapolis Royal Marsh		15,500	14,218
Advocate Marsh		500	122
Armstrong Marsh		13,000	12,879
Athol Marsh		17,000	16,154
Barronsfield Marsh		10,000	6,967
Expenditures on this project to date were \$59,630.			
Bishop Beckwith Marsh		76,000	69,437
Expenditures on this project to date were \$113,194.			
Contract (1954-55): Hennessy & Spicer Ltd., \$36,753; expenditures, \$16,069; to date, \$24,233, including holdbacks, \$1,333. Of this amount, \$2,736 was refunded by the Province of Nova Scotia as per agreement.			

	Estimates	Allotments	Expenditures
<i>Nova Scotia—Continued</i>			
Central Onslow Marsh		31,000	28,127
Expenditures on this project to date were \$35,255.			
Contract: J. G. Webster Construction Co., Ltd., \$13,731; expenditures, \$13,731 (final). Of this amount, \$4,319 was refunded by the Province of Nova Scotia as per agreement.			
Centre Burlington Marsh		33,000	31,500
Cheggogin Marsh		25,000	24,998
Expenditures on this project to date were \$30,626.			
Dentiballis Marsh		7,000	6,644
Expenditures on this project to date were \$18,625.			
Elderkin Marsh		20,500	19,779
Fort Belcher Marsh		3,500	2,463
Granville Centre Marsh		15,500	14,731
Isgonish Marsh		103,000	94,333
Expenditures on this project to date were \$105,186.			
Contract (1954-55): Welton Construction Ltd., \$174,938; expenditures, \$76,018; to date, \$174,938 (final).			
An amount of \$103,566 was refunded by the Province of Nova Scotia as per agreement, of which \$56,821 was credited to Non-Tax Revenue—Refunds of Previous Years' Expenditures and \$46,745 to primary (34) below.			
John Lusby Marsh		5,000	4,149
Expenditures on this project to date were \$18,072.			
Masstown Marsh		26,000	25,344
Martock Marsh		6,500	4,879
Maccan Marsh		20,000	19,277
Expenditures on this project to date were \$27,612.			
Minudie Marsh		19,000	18,214
Expenditures on this project to date were \$114,831.			
Contract (1954-55): Geo. Mills & Sons Ltd., \$31,973; expenditures, \$6,215; to date, \$31,973 (final).			
Morse Marsh		500	
New Minas Marsh		57,200	56,464
Expenditures on this project to date were \$83,379.			
Contract: Hennessy & Spicer Ltd., \$23,988; expenditures, \$23,988 (final). Of this amount, \$3,822 was refunded by the Province of Nova Scotia as per agreement.			
Noel Shore Marsh		21,000	20,355
Onslow North River Marsh		21,000	18,291
Expenditures on this project to date were \$57,902.			
Contract (1954-55): R. K. Chappell, \$10,933; expenditures, \$762; to date, \$10,933 (final). Of this amount, \$762 was refunded by the Province of Nova Scotia as per agreement.			
Queen Anne Marsh		8,000	7,953
Expenditures on this project to date were \$156,751.			
River Hebert Marsh		61,500	59,017
Expenditures on this project to date were \$218,663.			
Contract: E. L. Casey, \$10,486; expenditures, \$10,486 (final). Of this amount, \$3,268 was refunded by the Province of Nova Scotia as per agreement.			
Round Marsh		16,000	15,533
Ryerson Marsh		5,400	4,801
Expenditures on this project to date were \$22,490.			
Starr's Point Marsh		74,000	70,032
Contract: McCully & Soy, \$16,697; expenditures, \$16,697 (final). Of this amount, \$1,095 was refunded by the Province of Nova Scotia as per agreement.			
Upper Nappan Marsh		8,000	7,523

Nova Scotia—Concluded

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Windermere Marsh		46,000	41,298
Contract: Welton Construction Ltd., \$8,448; expenditures, \$8,448 (final). Of this amount, \$2,316 was refunded by the Province of Nova Scotia as per agreement.			
Woodward Marsh		2,500	1,867

New Brunswick

Aulac Marsh		53,500	52,182
Contract: Eric Stiles, \$14,651; expenditures, \$14,651 (final).			
Coles Island Marsh		42,000	33,819
Contract: Armco Drainage and Metal Products of Canada Ltd., \$29,214; expenditures, \$29,214 (final).			
Dorchester Marsh		70,000	65,236
Expenditures on this project to date were \$216,604.			
Contract: Modern Construction Limited, \$15,541; expenditures, \$15,541 (final).			
Gautreau Village Marsh		26,000	25,408
Expenditures on this project to date were \$65,243.			
Hillsboro Marsh		16,000	15,262
Expenditures on this project to date were \$130,091.			
Log Lake Marsh		17,000	16,573
Shepody River Project		623,900	623,833
Expenditures on this project to date were \$1,270,142.			
Contract (1953-54): Modern Construction Limited, \$1,181,337; expenditures, \$497,079; to date, \$1,000,084, including holdbacks, \$49,595.			
Contract: Dominion Bridge Company Limited, \$69,545; expenditures, \$69,545 (final).			
Tantramar River Survey		10,000	
Turtle Creek Marsh		12,000	9,258
Westcock Marsh		11,500	10,654
Expenditures on this project to date were \$16,896.			
Total Construction or Acquisition of Buildings, etc.	1,690,000	1,650,000	1,569,574
Repairs and Upkeep of Buildings and Works	(14) 85,000	85,000	81,022
A Acquisition of Equipment	(16) 22,400	45,100	39,802
Repairs and Upkeep of Equipment	(17) 48,000	48,000	47,636
Unemployment Insurance Contributions	(21) 4,000	4,000	3,540
Sundries	(22) 1,500	2,500	1,774
	2,271,017	2,271,017	2,152,336
Less—Amount recoverable from the Province of Nova Scotia on account of the Igonish Bridge Aboiteaux project (34) 55,000	55,000	55,000	46,745
	<u>\$ 2,216,017</u>	<u>\$ 2,216,017</u>	<u>\$ 2,105,591</u>

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$358,562.

A Included the purchase of 5 cars at a net cost of \$9,132; 10 trucks at a net cost of \$24,390.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: E. L. Babine, \$6,588; Beale and Inch Construction Limited, \$54,007; E. L. Casey, \$10,507; R. K. Chappell, \$15,553; C. B. George, \$11,042; Hennessy & Spicer Ltd., \$27,264; McCully & Soy, \$14,018; Modern Construction Limited, \$24,907; Eric Stiles, \$9,694; Chas. W. Thompson, \$7,839; A. L. Webster, \$12,033; J. G. Webster Construction Co., Ltd., \$73,395; Welton Construction Ltd., \$5,102; Wheaton Construction Co. Ltd., \$7,744.

Votes 49 and 639	Assiniboine River—Dyking and Cut-off.....	200,000
	Expenditures.....	(13) \$ 196,904

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contractual payments of \$5,000 or over for rental of equipment: G. D. DesLaurier, \$6,813; Laramie Bros., \$14,711; William Ruchotski, \$5,234.

Contract (1954-55) for the construction of earth dykes: T. R. Clark and John Lysenko, \$83,324; expenditures, \$30,658; to date, \$83,324 (final).

Contract for the construction of dykes and a dam: John Lysenko, \$89,737; expenditures, \$49,565, including holdbacks, \$4,956.

Contract for the construction of a cut-off: George McLean Jr., \$41,834; expenditures, \$41,834 (final).

Expenditures included the purchase of 1 snowmobile at a net cost of \$3,662; 4 outboard motors at a net cost of \$1,361; 2 boats, \$2,651; 1 survey depth recorder, \$3,030.

Vote 50 To provide for Administrative Expenses, Agricultural Prices Support Act

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	67,200	67,200	53,490
Travelling Expenses	(5)	15,000	15,000	9,406
Postage	(7)	500	500	
Telephones and Telegrams	(8)	3,000	3,000	636
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,160
Sundries	(22)	2,000	2,000	39
		<u>\$ 89,700</u>	<u>\$ 89,700</u>	<u>\$ 64,731</u>

This vote was provided for expenditures in connection with administration of the Agricultural Prices Support Board, established under the authority of the Agricultural Prices Support Act. The Agricultural Prices Support Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary of A. M. Shaw, Chairman, will be found in the salary lists at the end of this section.

Vote 542 Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board during the fiscal year 1955-56, including authority to credit to the account the net revenue received into the Agricultural Products Board Account from the Sale of New Zealand meat received in exchange for beef shipped to the United Kingdom

Expenditures.....	(20)	\$ 5,757,483
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The net loss for the year in the Agricultural Prices Support Account (see under Open Accounts further on in this section) was \$6,259,703. The above amount was credited to the account, leaving a net loss of \$502,220 carried forward to 1956-57.

Vote 543 To provide a grant to the Estate of the late Alfred Anderson, former employee of the Department, in lieu of Supplementary Death Benefits under the Public Service Superannuation Act.....

Expenditures.....	(20)	\$ 3,546
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Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damage to property caused by Government owned vehicle at Ste. Anne de la Pocatiere, Que., on June 30, 1954, charged to Vote 10		
Mr. and Mrs. P. Regnier	T.B. 489082, July 15, 1955	1,350
Damage to property caused by Government owned vehicle at Swift Current, Sask., on August 19, 1954, charged to Vote 18		
David A. Robertson and R. L. Brownridge	T.B. 490259, August 26, 1955	1,100
Sundry claims, each under \$1,000 (57)		9,139
		<u>\$ 11,589</u>

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	16,763 75	189,886 89
B Privileges, Licences and Permits	660,329 02	641,608 15
C Proceeds from Sales	758,682 61	682,765 73
D Services and Service Fees	969,568 08	693,937 55
E Refunds of Previous Years' Expenditure	87,405 57	30,814 27
F Miscellaneous	37,339 56	48,942 86
Total	<u>\$2,530,088 59</u>	<u>\$2,287,955 45</u>

Summary of Revenues

	1955-56	1954-55
Service—		
Administration	219,116 18	42,524 28
Science	23,805 12	22,231 69
Experimental Farms	717,484 47	657,374 05
Production	387,419 14	363,657 64
Marketing	294,016 40	282,454 19
Special	871,483 53	729,826 71
	<u>2,513,324 84</u>	<u>2,098,068 56</u>
Agriculture Revolving Fund net profit to March 31, 1955		189,886 89
Agriculture Revolving Fund net profit for the fiscal year 1955-56	16,763 75	
Grand Total	<u>\$2,530,088 59</u>	<u>\$2,287,955 45</u>

Details

Non-Tax Revenue—	
A Return on Investments: Net profit on the operation of the Agriculture Revolving Fund for the fiscal year 1955-56	16,764
B Privileges, Licences and Permits: Registration and licence fees, \$89,452; rentals from employees and others occupying dwellings on government properties, \$112,884; rentals of irrigated lands, \$50,057; community pasture fees, \$405,819; sundries, \$2,117	660,329
C Proceeds from Sales: Experimental Farms live stock and produce, \$623,628; live stock originally purchased under policies administered by the Production Service, \$39,338; live stock and produce under the Prairie Farm Rehabilitation Act, \$23,581; other live stock and produce, \$25,775; irrigated land, \$29,277; leg and wing bands, \$8,726; sundries, \$8,358	758,683

D	Services and Service Fees: Difference between receipts and expenses for supervision of betting at race tracks, \$200,424; inspection and grading fees, \$437,009; record of performance fees, \$78,069; fumigation fees, \$3,548; grain cleaning, \$2,884; breeding fees, \$74,080; castration fees, \$22,536; water charges, \$134,527; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$7,564; sundries, \$8,927	969,568
E	Refunds of Previous Years' Expenditure: Refunds from the Province of Nova Scotia in respect of the Igonish Marsh, \$56,821; sundries, \$30,585	87,406
F	Miscellaneous: Fines and forfeitures, \$3,540; interest on sales of irrigated land, \$14,114; refund of gasoline tax, \$14,630; sundries, \$5,055	37,339
Total		<u>\$ 2,530,089</u>

Certified correct.

J. G. TAGGART,
Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Agricultural Prices Support Account	31,636,617 85	1,398,528 51	33,035,146 36
B Maritime Marshlands Rehabilitation Administration— Stores Account	62,007 12	19,210 19	81,217 31
C Prairie Farm Rehabilitation Administration—Stores Account	167,648 40	—18,024 49	149,623 91
D Agriculture Revolving Fund	2,407 44	181,356 39	183,763 83
	<u>\$ 31,868,680 81</u>	<u>\$ 1,581,070 60</u>	<u>\$ 33,449,751 41</u>

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
E Drought Area—Cattle Marketing Service—Outstanding Warrants	24 41	—24 41	
F Hog Premiums—Outstanding Warrants	533,733 32	59,587 61	593,320 93
E Wheat Acreage Reduction Payments—Outstanding Warrants	1,520 46	—1,520 46	
	<u>535,278 19</u>	<u>58,042 74</u>	<u>593,320 93</u>

Deposit and Trust Accounts

G Commonwealth Institute of Biological Control	22,851 92	19,478 94	42,330 86
H Contractors' Holdbacks—Agriculture	120,961 68	74,769 32	195,731 00
I Contractors' Securities—Cash—Agriculture	255,573 03	31,447 57	287,020 60
J Prairie Farm Emergency Fund	4,756,914 44	—4,756,914 44	
	<u>5,156,301 07</u>	<u>—4,631,218 61</u>	<u>525,082 46</u>

Suspense Accounts

K Department of Agriculture—Suspense	846 00	—550 36	295 64
L Paylist Deductions—Agriculture	21,541 22	—2,752 58	18,788 64
	<u>22,387 22</u>	<u>—3,302 94</u>	<u>19,084 28</u>
	<u>\$ 5,713,966 48</u>	<u>—\$4,576,478 81</u>	<u>\$ 1,137,487 67</u>

A Subsections (2) and (3) of section 10 of the Agricultural Prices Support Act, c. 3, R.S., together provide authority to set up an account called the Agricultural Prices Support Account, to credit this account with proceeds of sale of agricultural products, which proceeds shall be available for further expenditures and to make expenditures from unappropriated moneys for purposes of the Act, other than administrative expenses, provided that the debit balance in the Account shall not exceed \$200,000,000.

Subsection (4) of section 10 directs that "The net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund as revenue, and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Statements showing the financial position and operations of the Agricultural Prices Support Board are shown as an appendix to this section.

B Vote 533, Appropriation Act No. 4, 1954, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$150,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1955	62,007
Net adjustment in current year to record physical inventory as at March 31, 1955	2,109
	<u>64,116</u>
Add: Purchases	160,199
	<u>\$ 224,315</u>
Stores Issues	143,098
Inventory as at March 31, 1956	81,045
	<u>224,143</u>
Add: Net shortages in inventory as at March 31, 1956	172
	<u>\$ 224,315</u>

The following is the consist of the debit balance as at March 31, 1956:

Inventory	81,045
Add: Net shortages in inventory	172
	<u>\$ 81,217</u>

C Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1955	
Inventories	166,330
Accounts Receivable	163
	<u>166,493</u>
Less: Accounts Payable	264
	<u>166,229</u>
Add: Shortage in inventories	1,419
	<u>167,648</u>
Purchases	240,361
Payment of Accounts Payable	264
	<u>\$ 408,273</u>
Stores Issues	258,486
Collection of Accounts Receivable	163
	<u>258,649</u>
Inventory as at March 31, 1956	148,429
	<u>407,078</u>

Add: Shortage in Inventories			
Loss due to theft of lumber	1,403		
Less: Net overage from normal operations from inception to March 31, 1956..	208		
			1,195
			<u>\$ 408,273</u>

The following is the consist of the debit balance as at March 31, 1956:

Inventories	148,429	
Add: Shortage in Inventories		
Loss due to theft of lumber	1,403	
Less: Net overage from normal operations from inception to March 31, 1956....	208	
		1,195
Balance as at March 31, 1956		<u>\$ 149,624</u>

D The parliamentary authority for the operation of this fund follows:

Vote 783 To authorize the operation of a revolving fund in accordance with the provisions of section 58 of the Financial Administration Act for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of livestock, poultry and eggs, including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed \$620,000, of which \$250,000 has already been provided under Vote 556 Appropriation Act No. 4, 1952, and \$370,000 under Vote 762 Appropriation Act No. 3, 1953.....\$ 1

A statement of operations for the year ended March 31, 1956 follows:

	Science Service	Experimental Farms Service		Production Service		Total
	Livestock	Seeds	Livestock	Seeds	Poultry	
Inventories as at March 31, 1955	6,255	79,147	41,803	2,193		129,398
Add—						
Expenditures	16,734	310,141	69,728	21,478	15,347	433,428
Accounts payable as at March 31, 1956		15,397		1,315		16,712
	22,989	404,685	111,531	24,986	15,347	579,538
Less: Accounts payable as at March 31, 1955		158,522		562		159,084
	\$ 22,989	\$ 246,163	\$ 111,531	\$ 24,424	\$ 15,347	\$ 420,454
Sales	4,428	163,808	57,584	28,859	14,156	268,835
Add: Accounts receivable as at March 31, 1956						
		840	2,623	8,544		12,007
	4,428	164,648	60,207	37,403	14,156	280,842
Less: Accounts receivable as at March 31, 1955		15,432		16,661		32,093
	4,428	149,216	60,207	20,742	14,156	248,749
Inventories as at March 31, 1956	18,038	96,507	68,017	5,094	813	188,469
	22,466	245,723	128,224	25,836	14,969	437,218
Profit (Loss)	(523)	(440)	16,693	1,412	(378)	16,764
	\$ 22,989	\$ 246,163	\$ 111,531	\$ 24,424	\$ 15,347	\$ 420,454

The debit balance in the account as at March 31, 1956 consisted of the following:

Inventories	188,469	
Accounts Receivable	12,007	
		200,476
Less: Accounts Payable		16,712
Debit Balance Revolving Fund—Agriculture		\$ 183,764

An amount of \$16,764 representing the net profit for 1955-56 was transferred to Non-Tax Revenue—Return on Investments in accordance with section 58 (5) of the Financial Administration Act.

E The balances in these accounts which became dormant were transferred to Non-Tax Revenue—Miscellaneous of the Department of Finance.

F The balance in this account represents provision for redemption of outstanding warrants as and when presented at chartered banks.

G This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$11,398 was charged to Vote 3.

H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Agriculture amounted to \$819,216.

J The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, \$5,284,631, and the amount transferred to meet the deficit, \$8,443,913 (charged to Statutory Expenditures).

Details of payments are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and Adjustments:					
1948 to 1953 inclusive	247	568 Cr.	56 Cr.		377 Cr.
1954	3,623,767	9,407,526	2,055,377	17,151	15,103,821
Payments, 1955	1,490,678	793,798	1,011,499	86,039	3,382,014
	<u>\$ 5,114,692</u>	<u>\$ 10,200,756</u>	<u>\$ 3,066,820</u>	<u>\$ 103,190</u>	<u>\$ 18,485,458</u>

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS

Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1950-51	2,857,519	100,084,117	31,771,198	147,276	134,860,110
1951-52	311,987	1,913,068	1,960,163	70,501	4,255,719
1952-53	224,051	1,833,655	2,095,741	46,903	4,200,350
1953-54	529,548	1,125,325	1,090,829	26,075	2,771,777
1954-55	1,720,299	12,541,697	3,768,100	65,577	18,095,673
1955-56	5,114,692	10,200,756	3,066,820	103,190	18,485,458
	<u>\$10,758,096</u>	<u>\$ 127,698,618</u>	<u>\$43,752,851</u>	<u>\$ 459,522</u>	<u>\$ 182,669,087</u>

Crop Year	CROP YEARS				Total
	Manitoba	Saskatchewan	Alberta	British Columbia	
1939-50	3,006,850	100,820,440	33,248,768	218,580	137,294,638
1951	207,656	2,247,061	2,171,641	29,889	4,656,247
1952	185,545	810,386	532,114	42,286	1,570,331
1953	620,054	1,144,007	1,007,999		2,772,060
1954	5,247,313	21,882,926	5,780,830	82,728	32,993,797
1955	1,490,678	793,798	1,011,499	86,039	3,382,014
	<u>\$10,758,096</u>	<u>\$ 127,698,618</u>	<u>\$43,752,851</u>	<u>\$ 459,522</u>	<u>\$ 182,669,087</u>

Of the grand total, an amount of \$90,903,524 was obtained by the Levy and \$91,765,563 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

- K Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- L Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the Department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	149,404	174,879
Previous Years—Collectible	142,398	103,744
—Uncollectible	80,403	80,900
	<u>\$ 372,205</u>	<u>\$ 359,523</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister	\$ 17,500	\$ 2,059	Hodgins, S. R. N.	8,200	634
Chagnon, S. J., Asst. Deputy Minister	12,000	1,535	Kenney, C. H.	5,430	
Allan, D. M.	7,500	1,929	Mackay, R. S.	6,360	
Arsenault, L.	6,000	1,631	McGiffin, J. S.	6,780	
Burgess, D. L.	6,360	830	Packman, W. W.	5,920	1,064
Goold, W. D.	6,360		Peet, J. R.	5,280	
Gormley, P.	6,420		Reynolds, M. N.	5,700	
Groves, R. J.	7,080		Sands, B. M.	5,520	574
Higginson, J. D.	6,360	1,173	Schaller, C. O. C.	5,640	500
Hodge, C. H.	5,280		Stevenson, A. L.	6,360	
			Tewsley, H. S.	5,160	2,589
			Trueman, H. L.	7,800	1,161

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Archambault, J. B. ...\$	735	MacLeod, D. M.	1,822	Minter, E. S. G.	735
Girouard, G. E.	1,025	McLean, D. F.	1,323	Shane, R. H.	1,575
Graydon, K.	1,113	Mercier, E.	1,219	Walker, M. R.	958

SCIENCE SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, J. C. R.	\$ 5,400		Chamberlain, G. C.	5,820	
Allen, C. E.	6,240		Chaplin, C. E.	6,180	
Allen, W. R.	5,400	\$ 858	Chapman, J. A.	5,160	557
Anderson, E. G.	5,580	1,989	Chefurka, W.	5,700	
Andison, H.	6,180	2,181	Cherewick, W. J.	5,820	
Andreae, W. A.	6,840		Chinn, S. H. F.	5,820	
Angus, T. A.	5,160		Cinq-Mars, L.	5,400	1,238
Armstrong, T.	5,400		Colhoun, E. H.	5,160	
Arnason, A. P.	7,200	1,470	Connors, I. L.	6,180	707
Arnold, J. W.	5,400		Copeland, F. H. C.	5,400	
Arnott, D. A.	5,400	633	Coppel, H. C.	6,180	
Atkinson, H. J. (including super- visory allowance, \$300)	7,900	737	Cormack, M. W.	6,900	
Atkinson, R. G.	5,400		Coutts, C. C.	5,550	1,628*
Auclair, J. L.	6,180	648	Craigie, J. H.	8,200	
Ayers, G. W.	5,400	791	Cunningham, H. M.	5,160	
Baird, A. B.	6,540	897	Daviault, J. S. L.	6,600	520
Baker, A. D.	6,840		Davidson, T. R.	5,400	
Balch, R. E.	7,600	829	Davis, G. R. F.	5,160	
Baribeau, B.	5,400	1,208	Dionne, L. A.	5,160	
Barlow, J. S.	5,160		Dore, W. G.	6,180	
Basham, J. T.	5,400		Dow, D. S.	5,160	
Baylis, R. J.	5,400	612	Downes, J. A.	6,180	1,114
Beaudoin, N. P.	5,400	931	Drayton, F. L.	7,900	
Beaulieu, A. A.	6,180	743	Duncan, J. A.	5,400	
Becker, E. C.	5,160		Dustan, G. G.	6,180	
Beirne, B. P.	6,600	990	Dyer, E. D. A.	5,160	588
Belyea, R. M.	6,600	827	Emslie, A. R. G.	8,300	
Benedict, W. G.	5,160		Farstad, C.	6,540	878
Bergold, G. H.	6,840		Fettes, J. J.	5,820	1,096
Berkeley, G. H.	6,840	1,313	Fisher, R. W.	5,160	
Berlyn, M. L.	5,550		Fitzpatrick, R. E.	6,540	1,736
Bier, J. E.	7,900	1,510	Forbes, R. S.	5,400	515
Bird, F. T.	6,840	1,295	Forsyth, F. R.	5,400	
Bird, R. D.	6,180	1,161	Foster, R. E.	6,180	571
Bishop, R. F.	6,540	636	Fowler, W. A.	6,360	1,152
Blais, J. R.	6,180	1,393	Frankton, C.	6,360	
Boivin, B.	6,180	594	Fredeen, F. J. H.	5,400	
Bowden, W. M.	5,820		Freeman, T. N.	5,820	
Boyce, J. H. R.	5,820		Friend, W. G.	5,160	829
Bradley, G. A.	5,400		Garlick, W. G. P.	5,400	
Bradley, R. H. E.	5,400		Genereux, G. H.	5,400	
Briand, L. J.	5,400		Giles, G. R.	5,400	
Brisson, G. J.	5,700		Glen, R.	9,000	1,356
Broadfoot, W. C.	7,200	1,047	Godwin, C. H.	5,400	
Brooks, A. R.	5,820		Good, N. E.	5,400	
Brown, A. M.	5,400		Gordon, W. L.	6,540	
Brown, W. J.	7,200	633	Graham, K. M.	5,400	
Bucher, G. E.	6,180		Gray, D. E.	6,840	927
Burnett, T.	6,180		Gray, H. E.	6,540	1,115
Burrage, R. H.	5,400	510	Green, G. J.	5,400	847
Burton, M. O.	5,400		Greenidge, K. N. H.	5,160	1,093
Butler, H. A.	5,400	577	Gregson, J. D.	6,180	527
Calder, J. A.	5,400		Groves, J. W.	7,600	
Callbeck, L. C.	5,160		Hagborg, W. A. F.	5,820	
Cameron, J. W. M.	7,200		Haliburton, W.	5,400	
Cannon, F. M.	5,400		Hall, J. A.	5,400	
Carroll, W. J.	5,160	963	Hamilton, R. A.	5,010	
Carson, R. B. (including super- visory allowance, \$300)	6,540	610	Hammond, G. H.	5,400	
			Handford, R. H.	6,180	831
			Hanna, W. F.	9,000	1,774
			Hannay, C. L.	6,840	864

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Harcourt, D. G.	5,160	1,075	Martin, H.	8,600	1,162
Hardwick, D. F.	5,820		Martin, J. C.	5,160	
Harrison, K. A.	5,400		Martineau, R.	5,400	
Harvey, G. T.	5,160		Mason, W. R. M.	5,400	546
Haufe, W. O.	5,340	1,559	Mathers, W. G.	5,400	696
Heimpel, A. M.	5,160	500			2,074*
Helson, V. A.	5,820		Matthewman, W. G.	5,820	
Henderson, V. E.	5,400	504	Maxwell, C. W. B.	5,400	
Heron, R. J.	5,160		McArthur, J. M. (including supervisory allowance, \$300)	6,540	
Hewson, R. C.	5,010		McCallum, A. W.	5,400	
Hilderbrand, A. A.	6,540	1,799	McDonald, H.	6,540	
Hobbs, G. A.	6,180	1,205	McGinnis, A. J.	5,400	
Hockey, J. F. D.	6,180	721	McGuffin, W. C.	5,700	
Hodgson, W. A.	5,160		McGugan, B. M.	6,300	1,117
Holland, G. P.	7,600	1,518	McIntosh, D. L.	5,400	
Holmes, N. D.	5,160		McKeen, C. D.	6,180	
Hopping, G. R.	6,540		McKeen, W. E.	5,820	592*
Horner, R. M.	5,400		McKillican, M. E.	5,400	
House, H. L.	6,180		McLarty, H. R.	6,540	
Howatt, J. L.	6,180		McLeod, J. H.	6,540	1,050
Hughes, S. J.	5,940	2,037			2,092*
Hurst, H.	5,010				527
Hurst, R. R.	6,180		McMahon, H. A.	5,820	
Hurtig, H.	6,540	1,231	Mead, H. W.	5,820	
Jacobson, L. A.	5,820	832	Migicovsky, B. B. (including supervisory allowance, \$300)	7,600	1,421
James, H. G.	5,400		Miles, J. R. W.	5,400	
Johns, C. K.	6,840	760	Miller, C. A.	5,400	
Johnson, T.	7,900		Miller, D. M.	6,240	
Johnston, F. B. (including super- visory allowance, \$300)	7,500		Minshall, W. H.	6,180	565
Jones, A. H.	6,180	553	Monro, H. A. U.	6,180	
Jones, W.	5,400		Monteith, L. G.	5,400	
Kasting, R.	5,400		Moore, R. J.	5,820	
Katznelson, H.	7,700	677	Morgan, C. V. G.	5,400	
Keenan, W. N.	8,200	1,425	Morita, H.	5,160	
Kemp, W. G.	5,160		Morris, R. F.	7,200	879
King, K. M.	6,180	1,013	Munro, J.	5,400	
Koch, L. W.	7,200	820	Munroe, E. G.	6,840	
Lachance, R. O.	6,180		Neatby, K. W.	12,000	1,020
Lambert, R.	5,400		Newton, W.	6,180	
Landerkin, G. B.	5,820		Nichol, W. E.	5,400	
Larson, R. I.	6,180		Nigra, D. P.	5,350	
Laughland, D. H.	6,660		Nobles, M. K.	6,540	
Lebeau, J. B.	5,160	524	Nordin, V. J.	5,940	618
Ledingham, R. J.	5,820		Paine, L. A.	5,160	
Lejeune, R. R.	6,540		Painter, R. H.	6,120	2,893
Lochhead, A. G.	8,200		Parker, G. H.	5,010	1,028
Lord, F. T.	5,820		Patrick, Z. A.	5,160	
Lott, T. B.	5,400		Patterson, N. A.	5,400	
Ludwig, R. A.	6,840	533	Peck, O.	6,180	
MacCarthy, H. R.	5,340	523	Perreault, J. C.	6,540	
		651*	Perron, J. P.	5,160	573
Machacek, J. E.	6,540		Peterson, D. G.	5,460	1,341
Mackay, M. R.	5,160		Peterson, L. O. T.	5,820	
MacLachlan, D. S.	5,160	890	Peturson, B.	5,820	
MacLean, A. J.	5,940		Phillips, J. H. H.	5,400	
MacLeod, D. J.	6,540	936†	Pickett, A. D.	6,900	
MacLeod, D. M.	6,180		Pielou, D. P.	6,180	
MacNay, C. G.	5,280		Pomerleau, H. R.	6,180	
MacPhee, A. W.	5,400		Popp, W.	5,400	
MacRae, R.	6,180		Prebble, M. L.	9,000	1,607
Maltais, J. B.	5,820	664	Proverbs, M. D.	5,400	
Manson, G. F.	6,180		Putman, W. L.	6,180	1,024
Marshall, J.	6,900		Putnam, L. G.,	5,820	1,485

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Racicot, H. N.	6,180		Spencer, E. Y.	7,600	
Redmond, D. R.	5,460	852	Stehr, G. W. K.	5,820	
Reed, L. L.	5,400		Stern, H.	6,180	
Reeks, W. A.	6,540	{ 706	Stewart, K. E.	5,400	
		1,635*	Sutton, R. M. D.	5,400	
Reichmann, M. E.	5,460	541	Thomas, G. P.	5,400	1,247
Reimer, C.	5,700	623	Thomas, J. B.	5,160	
Rice, H. M.	5,940	666	Thomson, M. G.	5,400	
Richardson, J. K.	5,400		Thorn, G. D.	6,240	
Richardson, L. T.	6,180		Touzeau, W. D.	5,010	
Richmond, H. A.	6,180	{ 876	Turner, R. C.	6,660	
		2,617*	Twinn, C. R.	7,200	1,290
Riegert, P. W.	5,400		Tyner, L. E.	6,180	
Riel, R. R.	5,160		Vaartaja, L. O.	6,180	833
Riley, C. G.	6,180		Van Steenburgh, W. E.	9,500	884
Roadhouse, L. A. O.	5,400		Vockeroth, J. R.	5,160	
Roberts, D. W. A.	6,180	558	Vroom, P. N.	5,400	
Ross, D. A.	5,400		Waddell, D. B.	5,400	
Rouatt, J. W.	6,540	559	Wallace, H. A. H.	5,400	
Russell, R. C.	5,820		Wallen, V. R.	5,820	
Sackston, W. E.	5,820		Walley, G. S.	6,840	
Sallans, B. J.	6,540		Ward, G. M.	6,240	1,626
Salt, R. W.	6,900	514	Watson, E. B.	6,180	
Savile, D. B. O.	6,540		Watters, F. L.	5,400	
Scannell, J. W.	5,550	1,169	Webb, F. E.	5,400	
Seamans, H. L.	7,200	822	Weintraub, M.	5,940	
Senn, H. A.	7,900		Wellington, W. G.	7,200	1,091
Sheppard, R. W.	5,160	736	Welsh, M. F.	6,180	
Shewell, G. E.	6,180		Wensley, R. N.	5,160	
Silver, G. T.	5,160	842	Westdal, P. H.	5,400	715
Siminovitch, D.	6,240		White, A. H.	6,180	
Simmonds, P. M.	6,840		White, L. T.	6,180	838
Sims, R. P. A.	6,240		Whitney, N. J.	5,160	
Skolko, A. J.	6,660	1,287	Wigmore, R. H.	5,580	
Slankis, V.	5,820	752	Wilkes, A.	6,540	
Slykhuis, J. T.	6,180	769	Willison, R. S.	6,180	
Smallman, B. N.	7,600	1,331	Wishart, G.	6,180	
Smith, C.A.S.	5,230		Wood, S. L.	5,100	
Smith, D. S.	5,400		Woolliams, G. E.	5,400	
Smith, J. M.	5,400	1,392	Wressell, H. B.	5,400	
Smith, R. W.	5,820		Wright, J. R.	5,700	
Smith, S. G.	7,600	1,402	Wright, N. S.	5,820	
Sowden, F. J.	6,660		Wylie, H. G.	5,160	2,388

* Removal expenses.

† Charged to Department of Trade and Commerce, Vote 428.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, N. E.\$	595	Briggs, W.	702	Corbin, J. L.	835
Allen, S. J.	520	Brown, C. E.	520	Cunningham, C. R. ...	529
Armand, J. E.	1,453	Buchan, P. E.	725	Danard, A. S.	525
Avison, E. L.	810	Burgess, L.	985	Denyer, W. B. G.	942
Baribeau, P. J. G.	1,666	Cafley, J. D.	773	DuBreuil, R. J.	823
Barnes, C. A.	545	Cairns, E. D.	637	Ducharme, R.	541
Barr, T. F.	1,758	Carmody, H. G.	{ 1,746	Dufour, P. A.	518
Berbee, J. G.	654		553*	Eidt, D. C.	900
Berube, J. A. C.	1,195	Clinton, E. O.	536	Elliott, K. R.	684
Bosher, J. E.	559	Cody, W. J.	524	Ethier, G.	1,307
Bourchier, R. J.	674	Cole, E. F.	777	Faulkner, P.	665
Brackén, D. F.	548	Cole, T. V.	960	Ferguson, W. B.	743
Bragg, K. K.	571	Colpitts, C. F.	506	Fiddick, R. L.	848

Travelling expenses		Travelling expenses		Travelling expenses	
Finlayson, D. G.	803	MacGregor, D. R.	606	Petty, D. J.	675
Foster, A. T.	701	MacGregor, R. S. ...	841	Petty, J.	656
Fulton, H. G.	569	MacLeod, G. E.	618	Pointing, P. J.	526
Gervais, J. A.	955	MacPherson, D. J. ...	578	Rayner, A. W.	798
Gibbard, B. A.	990	Marritt, J. W.	528	Rich, G. B.	592
Gordon-Ross, J. L. ...	595	Martin, J. E. H.	626	Robison, C. E.	541
Grant, J.	712	Matte, J.	806	Ross, W. A.	895
Green, G. W.	574	Maw, M. G.	677	Ross, W. G.	947†
Gregory, F. W.	545	Mayers, N.	1,022	Rudd, A. G.	716
Gubbels, C. P.	1,037	Maynard, J. E. S.	725	Sanford, G. B.	1,385
Hall, I. W.	618	McBay, G. U.	590	Scott, C. B.	1,302
Hall, K. C.	578	McInnis, M.	568	Sharp, J. F.	713
Hamilton, J. C.	748	McLeod, B.	799	Shemanchuk, J. A. ...	755
Harnden, A. A.	630	McMahon, J. P.	792	Simms, W. G.	642
Harvey, E. G.	899	McMinn, R. G.	945	Smirnoff, G. F.	515
Hatkoski, R. J.	511	McPhee, H. G.	567	Smith, B. C.	541
Hedlin, A. F.	1,415	Mellish, C. S.	833	Tache, P.	506
Hill, A. W.	672	Messum, R. P.	2,053	Tanguay, D.	2,054
Hord, H. V.	895	Michaud, J. D.	2,377	Taylor, D. W.	599
Huckel, H.	635	Miller, W. J.	771		550*
Hudon, M.	716	Molnar, A. C.	739	Thompson, M. J.	640
Jago, L. G.	873	Morgan, G. C.	781	Thorne, D. W.	736
Jardine, M. L.	727	Mortensen, K. L.	517	Thornton, E. F.	1,395
Kearney, C. E.	588	Mosquin, T.	771	Tripp, H. A.	572*
Kelley, G. W.	699	Mulligan, G. A.	908	Walker, P. N.	509
Kushner, D. J.	504	Mulvey, R. H.	839	Warren, G. L.	703
Lalor, G. T.	636	Noble, M. D.	734	Webber, F. E.	556
Lawson, B. M.	821		733*	Weir, H. J.	772
Leard, K. E.	783	Oakland, G. B.	566	Welch, H. E.	857
Lebrun, L. P.	515	O'Brien, R. D.	548	Wilkinson, A. T.	583
Lewis, G. F.	914	Parker, A. K.	1,006	Wilks, J. M.	969
Lindsay, D. R.	1,113	Parmalee, J. A.	612	Winmill, A. E.	1,206
Linson, S. N.	765	Patterson, V. B.	658*	Woodbury, W.	969
Lynn, D. F.	700	Peters, E. H.	553	Wry, C. E.	869
Macauley, J. S.	930				

*Removal expenses.

†Charged to Department of Trade and Commerce, Vote 428.

EXPERIMENTAL FARMS SERVICE

Salaried employees receiving \$5,000 or over

Salary rate		Travelling expenses		Salary rate		Travelling expenses	
Adamson, R. M.	\$ 5,400			Bisal, F.	5,400		
Aitken, J. R.	5,400	\$ 607		Bishop, C. J.	6,540	1,217	
Allard, J. O. P.	5,400	704		Black, W. N.	5,400	986	
Anderson, C. H.	5,820	786		Blair, D. S.	7,200	2,498	
Anderson, D. T.	5,400			Blakely, R. M.	5,820	642	
Anderson, L. J.	5,160			Bolton, J. L.	6,180		
Anderson, R. H.	5,400			Bordeleau, R.	6,540		
Andrews, J. E.	5,160	530		Bowren, K. E.	5,160	1,953	
Anstey, T. H.	6,300	592		Bowser, W. E.	6,180	637	
Armstrong, J. Maxwell	6,840			Boyce, J. H.	5,820	813	
Armstrong, J. Morris	6,180			Braun, E.	6,180	662	
Atkinson, F. E.	6,180			Breakey, W. J.	5,400		
Aylesworth, J. W.	5,400			Brown, D. A.	5,820		
Baril, R. W.	5,400	1,413		Browne, F. S.	6,540	657	
Barrett, A. E.	7,200	1,353		Buckley, G. F. H.	6,180		
Belanger, J. A.	5,400			Burns, W. T.	5,820	818	
Bellefleur, L. J.	5,400	578		Cabana, L. A.	5,400		
Belzile, J. A.	6,180	1,356		Cairns, R. R.	5,700	1,005	
Bezeau, L. M.	5,400			Cameron, C. D. T.	5,820		

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, D. F.	5,400		Grant, M. N.	6,180	562
Campbell, A. B.	5,820	890	Green, I. J.	5,400	
Campbell, J. B.	5,820	1,832	Greenshields, J. E.	5,160	
Cann, D. B.	5,400	740	Grier, C. B.	5,150	
Cannon, H. B.	6,180		Griesbach, L.	5,400	
Carder, A. C.	5,400		Guitard, A. A.	5,400	
Carman, G. M.	5,160	910	Gunn, C. K.	6,180	1,017
Caron, R.	5,400		Gutteridge, H. S.	7,600	1,689
Casserly, L. M.	5,400		Hall, R. M.	5,400	1,176
Chan, A. P.	6,180	1,889	Hamilton, D. G.	7,600	2,089
Chapman, F. M.	5,400	574	Hannah, A. E.	5,460	1,846
Charette, L. A.	5,160		Hargrave, H. J.	6,180	1,317
Chester, H.	6,540		Harrison, G. B.	5,400	
Chiasson, T. C.	5,400		Harrison, T. B.	5,820	
Childers, W. R.	5,820		Haslam, R. J.	6,180	
Chipman, E. W.	5,160		Hay, W. D.	5,400	1,084
Chubby, W. O.	5,400		Heeney, H. B.	5,460	
Clarke, M. F.	6,180	520	Heinrichs, D. H.	5,820	855
Clayton, J. S.	5,400	612	Hickman, C. G.	5,820	941
Cook, F. D.	5,400		Hill, H.	7,700	942
Cooper, D. J.	5,400		Hill, K. W.	6,180	893
Cordukes, W. E.	5,400		Hilton, S. A.	6,540	
Cram, W. H.	5,820		Hoffman, D. W.	5,400	1,284
Cram, W. W.	5,400		Hope, G. W.	5,400	
Crossley, J. H.	5,400		Hopper, R. M.	6,540	
Dalton, C. B.	5,160	1,017	Hunter, A. W. S.	6,840	676
Deakin, A.	5,820		Jacobson, W. L.	6,180	
De Long, G. E.	6,540		Jamieson, C. A.	7,200	1,599
Denby, L. G.	5,160		Janzen, P. J.	5,820	1,105
Denike, G. N.	6,840		Jasmin, J. J.	5,400	1,229
Derick, R. A.	6,840		Johnson, A. S.	5,820	
Dessureaux, L.	5,400		Johnson, W. H.	6,180	
Dickson, W.	5,550		Kalbfleisch, W.	6,840	1,014
Dimmock, F.	7,200	576	Kemp, H. J.	5,820	
Doughty, J. L.	6,540		Kemp, J. G.	5,160	
Doyle, J. J.	5,160		Kerr, W. L.	5,820	
Eaton, E. L.	5,400	603	Keys, C. H.	5,160	893
Eaves, C. A.	5,820	1,037	Knights, J. K.	5,400	1,406
Ehrlich, W. A.	5,820		Knowles, R. P.	6,180	
Farstad, L.	5,820	1,233	Korven, H. C.	5,160	
Finn, B. J.	5,400		Korven, N. A.	5,160	1,675
Fisher, D. V.	5,820	1,586	Kristjansson, F. K.	6,180	
Forest, B.	5,400		Kusch, A. G.	5,400	
Foster, J. R.	6,180	513	Lajoie, J. G. P.	5,400	883
Fraser, E. B.	6,540		Laplante, J. E.	5,400	
Fraser, J. G. C.	6,180		Leahey, A.	7,200	1,441
Fredeen, H. T.	5,940	1,555	Leeffe, J. S.	5,400	
Freeman, J. A.	5,160	643	Leggett, H. N. W.	5,400	
Friesen, H. A.	5,400		Lehane, J. J.	5,400	
Fulton, J. M.	5,400		Leslie, W. R.	6,540	
Gauthier, F. M.	5,400		Logan, V. S.	6,180	
Gervais, L. J. P.	6,180		Longley, R. P.	5,400	
Gfeller, F.	5,820		Lyall, L. H.	5,940	
Gibson, C. A.	5,400		MacArthur, M.	5,940	
Gilbey, J. A.	5,160	1,922	MacDowall, F. D. H.	5,400	
Gillissie, C. J.	5,100		MacGregor, H. I.	5,400	
Gilmore, L. E.	5,400		MacIntyre, T. M.	5,400	
Godbout, J. E.	5,400		MacKey, E. M.	5,820	
Gorby, B. J.	5,400	948	MacLean, A. A.	5,400	759
Goring, E. T.	5,400		MacNaughton, W. N.	5,400	
Gosselin, F. X.	5,820	1,462	MacRae, N. A.	7,200	683
Goulden, C. H.	10,000	2,137	MacVicar, R. M.	6,840	
Gowe, R. S.	6,540	881	Magee, A. I.	5,160	
Grant, E. A.	5,400	783	Masson, A. B.	5,400	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Matthews, G. D.	6,540		Sexsmith, J. J. P.	5,400	511
McCurdy, E. V.	5,400		Shewfelt, A. L.	5,820	
McEvoy, E. T.	5,940		Slen, S. B.	6,180	1,939
McFadden, A. D.	6,180	729	Spangelo, L. P. S.	5,400	
McGregor, W. G.	6,540	828	Stacey, E. C.	6,540	838
McIver, R. N.	5,160	819	Staple, W. J.	5,820	
McKibbin, R. R.	6,540		Stelfox, H. B.	5,400	
McLean, A.	5,400	659	Sterling, J. D. E.	5,400	
McLennan, H. A.	5,820		Stevenson, T. M.	8,600	714
Mercier, E.	6,540	778	Stobbe, P. C.	6,540	859
Merrill, H. H.	6,540		Stothart, J. G.	6,540	627
Millette, J. F. G.	5,160	1,299	Strachan, C. C.	6,180	1,084
Morrison, J. W.	5,400		Sylvestre, P. E.	6,180	775
Mortimore, C. G.	5,400		Taylor, D. K.	5,400	
Moss, H. C.	6,180		Thompson, J. L.	5,820	1,053
Murwin, H. F.	6,840		Tinney, B. F.	5,400	
Nelson, S. H.	5,400		Ure, C. R.	5,820	
Nielsen, K. F.	5,940		Van Nice, E.	5,400	
Nowosad, F. S.	6,540	820	Vickery, L. S.	6,180	838
Oliver, R. W.	6,180		Walker, J.	6,180	669
Ouellet, C. E.	5,400		Walkof, C.	5,820	2,013
Ouellette, G. J.	5,400	572	Warder, F. G.	5,400	
Ounsworth, L. F.	5,400		Warren, F. S.	5,400	
Owen, C. W.	5,400		Warren, G. C.	5,400	
Parent, R. C.	6,540		Wells, S. A.	5,400	
Parks, N. M.	6,180	724	Welsh, J. N.	6,180	
Peake, R. W.	5,820		Wenhardt, A.	5,400	
Pelletier, J. R.	6,540	895	White, F. H.	5,400	
Peters, H. F.	5,820	652	White, J. W.	5,160	
Peters, T. W.	5,400	687	White, R. G.	5,400	
Peterson, R. F.	6,540	610	White, W. J.	6,540	1,352
Phillips, W. R.	6,540		Whiteside, A. G. O.	6,840	1,522
Pigden, W. J.	5,160		Whiteside, G. B.	5,400	652
Poapst, P. A.	5,400		Whiting, F.	6,180	823
Powrie, W. D.	5,400		Wianeko, M. R.	5,400	659
Provencher, J. G.	5,400		Wicklund, R. E.	5,940	934
Putt, E. D.	5,820	578	Wilcox, J. C.	5,820	
Rasmussen, H. K. C.	8,300	1,440	Williams, S. B.	6,540	716
Richard, J.	5,820		Willis, T. G.	5,820	2,020
Richardson, W. S.	5,400		Wilner, J.	5,400	
Ripley, P. O.	8,600	1,640	Wilson, H. E.	6,180	
Roy, P. O.	5,400	2,212	Woods, J. J.	6,180	
Russell, G. C.	5,400		Woodward, J. C.	9,000	1,152
Ste. Marie, C. E.	5,400	653	Young, L. C.	6,180	1,800
Savage, R. G.	5,400	644	Zillinsky, F. J.	5,160	
Scott, W. A.	5,400				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, J. W.\$	568	Evans, R.	689	Johnston, G. R.	695
Appleby, B. C.	1,707	Furniss, J. F.	650	Kjearsgaard, A. A.	643
Audet, H.	666	Gardner, E. H.	682	Lane, R. G.	617
Ballantyne, A. K.	751	Gillespie, J. E.	1,168	Langmaid, K.	1,025
Bernier, R.	1,093	Girard, J. M.	1,404	Lessard, J. R.	1,041
Calder, F. W.	1,050	Gold, J. W.	522	Lodge, R. W.	566
Chancey, H. W. R.	1,092	Green, A. J.	608	Lord, T. M.	794
Chaster, G. O.	557	Hay, J. R.	600	Lowe, V. J.	1,999
Church, S.	578	Holmes, R. M.	668	Mabee, O. S.	2,332
Dube, A.	569	Hortie, H. J.	780	MacDougall, J. I.	546
Duncan, D. A.	731	Hough, W. H.	535	Mack, A. R.	1,078
Dunlop, R. H.	1,275	Hoyt, P.	975	Maley, W. C. S.	647
Ede, J.	1,644*	Janzen, W. K.	751	Martineau, R.	809

	Travelling expenses		Travelling expenses		Travelling expenses
McArthur, J. A. B.	724	Owens, W. L.	518	Reeder, S. W.	683
McDonald, B. K.	1,093	Pawlowski, S.	825	Robertson, G. W.	874
Melvin, R. E.	1,457	Porter, B. W.	671	Smeltzer, G. G.	1,236
Mikkelsen, T.	960	Poyser, E. A.	742	Thomas, R. L.	561
Nicholson, H. H.	711	Pratt, L. E.	504	Towill, W. B.	798
Nonnecke, I. J.	903	Read, D. W. L.	740	Waddell, J. F.	1,049
Olding, A. B.	687				

* Removal expenses.

PRODUCTION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, D. S.	\$ 5,400	\$ 3,004	Carey, J. C.	6,180	
Adlam, G. H.	5,820		Carey, M. L.	5,820	1,117
Allan, A. W.	5,820	2,780	Carlson, E. E.	6,840	
Allan, F. J.	5,820		Carroll, W.	5,400	1,595
Andrew, A. T.	5,400		Carter, F. G.	5,400	
Andrich, J. J.	6,180	1,469	Catt, R. B.	6,180	784
Andries, A. J.	5,820	2,147	Cepas, S.	5,160	
Annau, E.	5,820		Chambers, A.	5,820	1,939
Annis, J. T.	5,820		Chapman, C. H.	5,400	1,649
Armour, R. G. M.	5,100	2,660	Chapman, R. G.	5,820	
Armstrong, J. H. O.	5,820	1,587	Charest, M. H. P.	5,820	
Armstrong, P. D.	5,820	2,125	Charron, J. D.	5,400	
Auld, J. B.	5,160	3,437	Chiles, J. N.	5,820	1,783
Avery, R. J.	5,820	{ 789	Clark, J. G.	5,820	730
		{ 1,441*	Clark, J. S.	5,400	671
Bannister, G. L.	5,820		Clarke, J. N.	5,820	{ 1,816
Barry, S. C.	10,000	1,121			{ 1,435*
Baux, G. A.	6,180		Coles, J. H.	5,400	1,986
Beach, A. O.	5,400		Collacutt, G. H.	6,840	1,054
Beauchemin, G.	6,180	1,070	Collet, G. A.	5,160	
Beemer, A. O.	5,820		Comtois, R. H.	5,160	1,651
Beggs, R. E.	5,820		Connell, R.	6,300	895
Bell, L.	5,820	702	Cook, C. L.	5,820	1,523
Benn, C. E.	5,400	2,546	Corbett, E. R.	6,180	
Best, R. H.	5,400	712	Cordeau, J. M.	5,820	1,661
Bilyea, R. J.	5,820		Cornish, T. J.	5,820	2,365
Bingeman, M. O.	5,400		Costello, E. A.	5,160	778
Bissell, L. A.	5,970		Cousineau, J. L.	5,400	
Blais, J. J.	5,820	{ 3,975	Cowie, R. G.	5,820	1,463
		{ 628*	Craig, H. W.	6,180	
Blakeman, J. E.	8,000	1,320	Croucher, R. C.	5,100	
Boast, C. R.	5,820	542	Curdt, C. G.	6,540	724
Boothe, E. J.	5,340		Curry, N. M.	5,400	948
Boulanger, P.	6,180		Curtis, N.	5,820	984
Boutin, V.	5,820	3,078	Dancey, J. C.	5,400	2,404
Bovaird, J.	5,820	1,700	Darcel, C. L. Q.	5,160	655
Bowerman, R. J.	5,400		Davidson, W. B.	5,820	2,855
Brault, J. L.	5,160		Davison, S. A.	5,820	
Brannand, T. W.	5,100		Dawson, J. A.	5,820	1,651
Brossard, G. A.	5,820	1,300	Desilets, V.	5,820	
Brown, E. L.	6,180		Desrosiers, P.	5,400	
Burns, H. J.	5,400		Dicola, J. N.	5,580	2,545
Button, W. C. S.	6,180	1,358	Doutre, J. P.	5,400	
Byrne, J. L.	6,180		Doyle, E. J.	6,120	627
Calcott, J. M.	5,160		Doyle, J. T.	5,820	
Cameron, A. R.	5,400		Drennan, W. J.	5,400	1,095
Campbell, J. A.	5,820	1,613	Dryden, I. M.	5,820	934
Campbell, J. W.	5,400		Dsenit, R.	5,160	

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Dumais, A.	6,360	1,257	Johnston, C. A.	5,400	
Eddy, E. C.	5,580	552	Jolicoeur, J. G. A.	5,820	{ 2,419
Edwards, C. L.	5,400	679			{ 875*
Elliott, R. R.	5,820		Jones, F. O.	5,820	
Ellis, V. A.	5,400	3,067	Julien, R.	5,820	2,487
English, D. N.	5,400		Kaine, J. C. M.	5,820	1,250
English, J. R.	5,820	2,524	Kelly, R. W.	5,400	1,359
Evans, J. F.	6,180		Kesten, S. H.	5,400	1,487
Fasken, J. W. R.	6,540		Kirk, W. J. M.	5,340	
Ferland, J. R.	5,400	3,256	Knapp, H. E.	6,840	1,754
Ferris, L. H.	5,820	1,146	Knell, C. F.	5,400	2,461
Fleury, J. P.	5,820	1,351	Konst, H.	6,840	
Forbes, H. L.	5,820		Kurvits, E.	5,160	906
Forward, B. F.	5,400		Labelle, G. T.	6,840	1,446
Foster, O. A.	5,820		Labelle, J. A.	5,700	1,999
Fox, F. G.	5,400	771	Laberge, L.	5,820	1,914
Frank, J.	6,540		Langford, E. V.	5,400	
Gagnon, J. P. G.	6,060	787	Latimer, C.	5,400	
Gahagan, R. G.	5,400		Lavallee, J.	5,340	1,477
Gallivan, J. F.	5,820	1,109	Lawson, D. J.	5,820	789
Gariepy, J. E.	5,820	3,486	Lay, R. H.	6,840	1,527
Gauvin, E. C.	6,180		Leadbeater, J. A.	6,180	
Gear, J. W. H.	5,820		LeClaire, H. A.	5,820	2,033
Giebelhaus, S. P.	5,820		Lefebvre, J. G.	6,120	1,124
Gilbert, R. T.	6,180	1,159	Lefebvre, J. H. G.	5,400	
Gilson, S. L.	5,820		Legare, J. D. E.	5,820	
Girard, J. U. G.	6,540		Lemieux, J. U.	5,400	
Gleason, J. L.	5,400	1,582	Leslie, F. S.	6,120	1,869
Godard, A. J.	5,580	1,572	Leslie, J. H.	5,400	2,176
Gonneville, J. A. L.	5,820		Lewis, A. E.	5,820	1,988
Goodall, L. B.	5,520	{ 904	Lewis, N. G.	5,400	
		{ 504*	Lowrie, M. I.	5,820	
Goossen, I. P.	5,820	1,920	Lucht, H. C.	5,820	3,492
Goyer, J. E. H.	5,820		MacCharles, H. K.	5,820	821
Graham, J. W.	6,840	2,026	MacDonald, H. E.	5,820	2,051
Gray, W. E.	5,700	2,455	MacDonald, R. S.	5,820	946
Green, U. P.	5,400		MacKay, J. W.	6,840	1,600
Greig, A. S.	5,580		Mackie, C.	5,820	
Gruer, D.	5,820		MacLennan, J. C.	5,820	2,308
Hanlon, P. F.	5,400		MacPherson, L. W.	5,700	
Hanmore, G. S.	5,820		Mahaffy, N. L.	5,820	1,325
Harlow, M. D.	5,820	1,741	Manning, E. W.	5,820	
Harris, A. W.	5,400	1,546	Marcil, J. A.	6,180	1,281
Harrop, E. N.	6,300	589	Marshall, C. V.	6,240	
Haslett, S. J.	5,820	1,692	Martyn, J. H.	5,820	
Hawkins, D. J.	5,820	{ 2,563	Masse, J. C. R.	5,820	
		{ 701*	Mathieu, P. E.	5,400	3,045
Heise, A. C.	6,600	637	McAninch, N. H.	5,820	1,432
Henry, R. H.	6,540	{ 1,493	McCabe, W. J.	5,400	2,104
		{ 500*	McClenaghan, R. J.	7,300	{ 2,104
Henry, W. L.	5,820				{ 1,259*
Hetherington, C. K.	6,840	1,577	McConnell, J. C.	5,820	1,809
Higginson, J. W.	5,820	627	McCorquodale, J. F.	5,400	914
Hodam, G. F.	5,400		McCracken, W. A.	5,820	1,747
Hoey, W. J.	6,180	537	McEwen, A. E.	5,820	
Hogan, J. D.	5,400		McFarlane, A. M.	6,180	970
Home-Hay, P. E.	5,400		McGee, D. M. L.	5,400	2,943
Hood, G. F.	5,400	683	McGee, H. E.	5,820	901*
Horsley, F. A.	5,400	1,388	McGuirk, O.	5,400	2,368
Houston, J. E.	6,180		McKenzie, J. A.	5,400	1,046
Ingalls, R. A.	5,400	1,364*	McKenzie, P. G.	5,400	1,309
Jefferson, C. H.	5,150		McKeown, G. R.	5,400	2,536
Jelly, G. A.	5,400	2,554	McKercher, P. D. (including		
Jobin, J. E. L.	6,180	832	terminable allowance, \$420) .	6,240	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McLellan, D. J.	6,180		Priestley, P.	5,820	
McLellan, J. F.	5,400	2,203	Prychidko, M.	5,340	
McLeod, W. S.	5,820		Pullin, J. W.	5,940	
McMullen, W. S.	5,820	2,576	Rabjohn, A. B.	5,400	1,431
Meilleur, J. U. V.	6,180		Rainey, W. J.	5,400	
Melton, R. R.	5,400	1,140	Rajotte, G. H.	5,400	
Michael, G. W.	6,120	901	Rankin, G.	5,820	3,295
Midwinter-Steane, F.	5,820	2,405	Read, F. O.	6,180	1,154
Mignault, J. N. E.	5,820		Reckin, C. E.	5,820	1,579
Mitchell, C. A.	9,000	1,536	Reeker, W. H.	5,820	2,310
Mitchell, H. K.	5,400	2,536	Rice, C. E.	6,840	
Mitchell, J. M.	5,400	2,536	Rivard, R.	5,400	2,718
Mizzen, C. A.	5,400	1,388	Rivington, R. H.	5,820	
Moffatt, J. C.	5,330		Roach, W. A.	5,820	2,850
Mollison, L. G.	5,400	2,082	Robertson, A.	5,400	
Moore, T.	5,820		Robertson, E.	5,400	
Morgan, C. E.	6,180	522	Robson, I.	5,820	
Morris, A. K.	5,820		Rodney, E. W.	5,580	
Morris, A. P.	6,540	635	Rodrigue, J. J. G.	5,400	
Morris, H. E.	5,400	2,355	Rogers, C. B. W.	5,400	
Mount, H. F.	5,820		Rose, G. A.	7,600	1,953
Moynihan, I. W.	7,300	{ 781	Ross, A. R.	5,400	2,233
		{ 2,395*	Ross, W. A.	5,820	
Moynihan, W. A.	6,180	1,551	Rowland, M. H.	5,400	1,247
Mulchinnock, W. J.	5,820		Roy, J. A. G.	5,820	3,410
Murray, J. A.	5,820	567	Rusko, J.	5,580	
Mutrie, R. D.	5,820	2,101	Saint, F. F.	6,840	1,467
Myers, G. E.	5,820	2,885	Ste. Marie, J. P.	5,400	3,306
Nadeau, J. A. R.	5,820	1,808	Salisbury, E.	5,400	
Naismith, J. W.	5,820		Sallans, W. G.	5,400	
Nash, W. N.	5,400		Schmidt, N. P.	5,400	
Neely, M. J.	5,820		Scotchmer, H. D.	5,310	2,886
Nesbitt, J. E.	5,820	1,344	Scott, J. H. G.	5,160	
Nichol, G. A.	5,820		Seal, C. M.	5,340	
Nichol, N. G.	5,820		Seymour, W.	5,820	
Nicholls, W. E.	5,820		Seymour, W. A.	5,820	2,491
Norquay, J. P.	5,820		Sharp, F. H.	5,820	968
Norton, W. M.	5,820	708	Shepherdson, J. S.	5,820	1,301
O'Brien, R. B.	5,820	2,307	Sherwin, W. W.	5,820	
O'Connor, W. P.	5,820		Shreenan, R. E.	5,400	
O'Neill, J. E.	5,160	658	Simard, P. E.	5,400	1,930
O'Neill, J. J.	5,400		Singleton, J. R.	5,820	3,093
Ormiston, R. R.	5,400		Slack, E. V.	5,400	
Overholt, P. M.	6,120		Smith, A. N.	5,400	3,115
Owers, A. E.	5,400		Smith, F. W. B.	6,840	1,587
Paquette, J. M.	5,160	3,073	Snyder, O. A. K.	5,400	
Parmiter, F.	5,820	1,585	Somers, L. J.	5,820	1,374
Parnell, H. R.	5,700	635	Sorel, E.	5,400	2,162
Payette, M. E.	5,820		Speirs, W.	6,180	1,576
Payfer, R.	5,400		Spence, C. K.	5,160	1,320
Penhall, G. R.	5,820	1,360	Spence, T. H.	5,400	2,263
Pepin, J. C. A.	5,280		Spencer, H. C.	5,820	2,605
Perry, J. N.	6,600	1,223	Sproule, J. D.	6,180	
Perry, K. W.	5,820		Squirrell, L. H.	5,400	
Peter, N. H.	5,820	991	Steel, A. W.	5,400	1,979
Peterson, A. W.	8,300	1,961	Steele, G. I.	5,400	2,260
Phillips, C. R.	6,120	942	Steele, J. A.	6,120	1,186
Pineau, E. F.	6,120	938	Steen, J.	6,180	716
Plummer, P. J. G.	6,840	560	Stevens, H. C.	5,400	1,980
Poirier, G. E.	5,820	3,061	Stevens, W. W.	5,400	
Porlier, J. G. J.	5,820		Stinson, R. G.	5,820	1,824
Poruks, P. E.	5,100		Stobart, A.	5,820	732
Powley, F. J.	5,820		Stoneman, W. J.	5,400	1,283
Prest, V. E.	5,400		Stubbs, W. F. R.	5,400	1,469

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Swaill, L. H.	5,400		Vaughan, R. H. F.	5,400	1,548
Sylvain, J. L.	5,400	2,324	Veroni, A. D.	5,400	2,039
Tailyour, J.	5,160		Vlahovich, M.	5,400	
Tanner, A. C.	5,820		Wacyk, M.	5,160	610
Tapp, C. T.	5,820	570	Waggoner, L. R.	5,400	
Taylor, H. A.	5,820		Wagner, A. C.	5,400	1,753
Theoret, J. H.	5,820	2,166	Wagner, J. R.	5,400	1,094
Thomas, R. L.	5,820		Walker, R. V. L.	6,840	611
Thompson, D. W.	5,820	2,024	Ward, J. A.	5,820	945
Thompson, S. N.	5,820	3,099	Watson, D. D.	5,400	
Thomson, D. E.	6,360		Wells, K. F.	8,000	3,436
Thomson, G. D.	5,820	2,838	Willick, E. A.	6,540	1,013
Thomson, W. G.	6,540	1,669			994*
Towill, F. W.	5,820	1,617	Wilson, G. R.	6,600	1,796
Tremblay, H. F.	5,400	626	Wittig, T. L.	5,820	
Tremblay, J. H.	5,700	1,613	Wood, F.	6,180	
Troalen, H. J. M.	5,820	2,431	Wood, S. N.	5,820	1,818
Troalen, R.	5,820		Woolsey, I. J.	5,400	2,334
Trudel, J. H. M.	5,820	2,191	Young, E. J.	5,820	1,619
Trudel, J. O. D.	5,820		Younghusband, H. M.	5,820	2,380
Turner, J. R.	5,400	2,145	Znotinas, B.	5,160	
Twiss, R. I.	5,400	2,672			

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allard, G.	\$ 1,045	Calcott, J. M.	1,017	Freed, H.	636
Allen, H. R.	2,767	Campbell, S. G.	1,167	Friesen, H.	555
Anderson, A. T.	664	Canning, L. R.	1,324	Fulton, D. G.	995
Anderson, W. C.	2,800	Carefoot, L.	1,082	Galbraith, B. F.	1,616
Arnason, S. B.	1,930	Carlin, G.	568	Galliot, P. A.	797
Ashcroft, J. H.	1,226	Chagnon, L. L.	3,171	Garratt, A. J.	2,432
Aylard, G.	561	Chevrefils, L.	3,333	Gay, R. K.	696
Baird, J. D.	3,232	Choquet, G.	919	Gilbert, A. G.	1,000
	1,161*	Christensen, A. W.	968	Girard, J. H.	2,219
Ballantyne, E. E.	507	Christian, O. A.	789	Godwin, A. H.	2,049
Bancroft, G. E.	1,822	Clevett, A. W.	2,273	Goguen, A.	2,930
Barr, W. K.	1,926	Coffey, V. O.	2,388	Grant, J. E. S.	744
Bartlett, A.	518	Coleman, R. W.	982	Gravel, J. P.	1,696
Bathgate, R. G.	676	Cote, P. E.	1,931	Gray, G. M.	1,396
Batty, W. C.	525	Cousins, R. H.	1,349	Grodums, W. K.	1,564
Baxter, F. G.	1,037	Cox, J. K.	1,515	Gudjurgis, P.	3,310
Beaupre, J. S. W.	2,009	Craft, A. C.	2,378	Guimont, J. A.	1,461
Bellingham, R. S.	901	Crepeau, O.	1,174	Haines, P. H.	700
Bernier, R.	530	Cronin, T. P. P.	900	Harrison, W. T.	651
Black, A. S.	1,685	Cumming, R. B.	1,684	Hart, H. N.	1,050
Blais, G. T.	1,225	Cunningham, R. E.	1,393	Hart, R. B.	1,834
Bliss, J. R.	527	Dales, T. L.	697	Hart, W. F.	1,288
Boesch, M. D.	1,183	Darbey, A. J.	1,515	Harvey, C. M.	1,689
Bosomworth, S. F.	1,105	Davidson, D. H.	1,015	Heon, H.	2,154
Bosomworth, S. L.	1,084	Dean, P. J.	984	Hillier, K. R.	1,388
Bouchard, C.	1,134	Deniger, P. E.	1,495	Hodson, A. I.	1,414
Bowman, S. A.	741	Denniss, R. H.	1,658	Hofstetter, A.	1,965
Brennan, N. L.	704	Desrosiers, A.	2,068	Hopkins, A. W.	678
Broadfoot, R.	500	Durand, J. R.	878	Houston, D.	1,234
Brown, W. T.	840	Eagles, S. P.	2,449	Howe, T. F.	1,461
Brunet, H.	1,067	Erb, J. H.	2,350	Hutchings, K.	737
Bruveris, K.	850	Ferland, J. J. B.	1,535	Jablonski, Z.	2,127
Buckiewicz, J.	884*	Foisy, L.	1,583	Jones, E. C.	1,961
Bullock, P. J.	737	Foster, V. L. G.	747	Jones, W. V.	1,165
Cabot, P. A.	2,621	Frechette, J. L.	3,021	Kieran, J. J.	563

	Travelling expenses		Travelling expenses		Travelling expenses
King, L. M.	562	Minne, V.	757	Russell, J. B.	647
Klack, S.	2,357	Mitchell, C. A.	834	Rust, R. S.	554
Kurauskas, C.	556	Mitchell, E. G.	864	Rutledge, C. P.	943
Kynaston, D.	723	Mitchell, M. S.	2,074	Samson, G. T.	691
Labelle, P. E. G.	608	Mitchell, W. F.	803	Samson, R.	1,101
Labissoniere, G.	956	Molland, W. K.	920	Sanderson, R. A.	1,505
Lavoie, C. E.	691	Morin, J. P.	3,334	Scholefield, J. C.	1,023
Lavoie, E.	1,068	Muir, S. W. B.	624	Schouten, K.	564
Leadston, G. A.	1,364	Mundy, J. M.	864	Scranton, C. S.	1,676
Lee, G. B.	1,262	Murray, J. A.	1,934	Sheyman, L. S.	510
LeLacheur, A. G.	1,099	Nason, R. W.	1,329	Sibbald, W. A.	865
Levenick, E.	793	Nelson, W. A.	1,046	Snyder, H. F.	906
Lister, R. R.	1,058	Nichol, W. A.	820	Soder, E. M.	1,060
Little, W. G.	613	Norman, F. A.	1,176	Soule, C. M.	2,308
Logan, A. W.	520	Normandin, L. J.	1,852	Spicer, M. J.	821
Lomax, R. B.	3,793	O'Connell, C. P.	1,482	Stevenson, C. L.	507
Loneragan, W. J.	1,444	Olson, G. R.	1,484		638*
Lowry, C. F.	910	Olson, R. J.	1,015	Stewart, D. F.	852
Luscombe, W. T.	1,166	Owen, D. H.	1,422	Stewart, F. A.	3,245
MacLean, H. M.	2,217	Paley, J.	2,203	Stretton, G. R.	507
MacMillan, T. A.	610	Peacock, L. H.	653	Swann, K.	2,001
MacPherson, B. W.	2,179	Peacock, S. D.	1,163	Swanson, L. F.	722
Mahoney, J. M.	591	Pennells, T. H.	849	Syrotuck, M.	1,215
Mallough, E. D.	669	Pepper, J. G.	566	Thomas, R. G.	1,658
Margetts, L. H.	628	Perdue, D. L.	2,326	Thompson, M. W.	1,626
Marsot, P. H.	1,379	Pewtress, F.	1,080	Thue, B.	667
Maslak, E.	799	Phenix, T. S.	1,091	Tomilson, R. H.	513
McClurg, W.	781	Philipe, M.	608	Toupin, R.	962
McCormick, M. S.	730	Pidluberg, N. M.	886	Toutant, R. J.	1,671
McCosham, W. H.	527	Pigeon, V. A.	1,024	Tutt, W.	1,746
McDonnell, W. J.	529	Plumley, J. L.	1,255	Viger, J.	743
McFarlane, J. F.	1,171	Pratt, G. C.	919	Wallace, D. G.	770
McGregor, H.	1,098	Pyrez, S.	1,121	Wardlaw, W. L.	1,784
McLaren, R. D.	533	Quigley, H.	581	Ware, F.	515
McLaren, W. D.	1,537	Raffa, J.	1,099	Wood, A.	2,052
McLean, A.	1,655	Reinhart, B. S.	2,371	Wood, R. E.	849
McNab, G. D.	1,077	Ritchie, F. H.	1,548	Wright, D. D.	1,218
McNair, N. A.	777	Robertson, D. C.	2,172	Wyndham, W. D. P.	825
Melnyk, M. A.	697	Rogalsky, J. R.	918	Yelland, S. A.	634
Meunier, M. A.	588	Roper, L. W.	1,668	Young, D. B.	1,551
Miller, R. R.	2,462	Ross, R. K.	1,718	Young, H. W.	1,648
Milner, R. J.	541	Roy, G.	1,445	Young, P. R.	2,552

* Removal expenses.

MARKETING SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Andal, M. E.	\$ 6,180		Cossmann, P. A.	5,230	
Armstrong, F. R.	5,230		Curran, A. F.	6,840	1,529
Baird, F. F.	6,360		Currie, A. L.	5,010	2,340
Beattie, D. M.	6,360	\$ 3,187	Darcovich, W.	5,400	
Bennett, R. K.	6,840	2,855	Davey, A. D.	7,600	1,767
Bonnyman, E. D.	6,120	1,909	Derby, H. A.	7,700	
Booth, J. F.	9,000	2,461	Dobson, G. J.	5,160	
Boucher, G. P.	6,540		Drayton, L. E.	5,940	766
Brennan, W. E.	5,400	757	Eardley, E. A.	6,600	1,277
Cameron, W. C.	9,000		Fletcher, D. A.	5,160	
Chepesuik, M. W.	5,400	1,608	Ford, H. L.	5,310	1,391
Clement, P. W.	5,940	515	Good, B. G.	5,010	
Cochrane, H.	6,120	1,164	Goodwillie, D. B.	6,840	1,611

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gosselin, A.	6,540		Pepper, L. C.	5,700	
Haase, G.	5,820	979	Perry, F. J.	6,120	1,422
Hancock, L.	5,820	726	Porteous, W. L.	5,400	1,019*†
Henault, N.	5,400	1,452	Pratt, S. B.	5,330	3,140
Howe, S. R.	6,120	702	Rachlis, M.	6,300	
Jackson, C. W.	5,400	1,774	Reid, E. P.	6,840	
Jaska, E.	5,400		Retson, G. C.	5,820	
Jones, R. E. F.	5,820	741	Richards, A. E.	7,600	
Kristjanson, B. H.	5,820		Riecken, T. O.	5,820	
Lawrence, F.	5,400		Ritchie, W. M.	6,420	2,374
Lee, J. W.	5,130	1,569	Robinson, R. E.	6,840	
Lemay, J. T.	5,130	1,153	Rodrigue, J. G.	5,820	1,870
Lewis, J. C. J.	5,280	1,849	Ryan, A. W.	5,110	
Lyster, C. C.	5,820		Senn, W. E.	6,120	{ 2,181
MacDonald, B. A.	5,340	772			{ 869*
Mann, J. K.	5,100		Shefrin, F.	6,540	2,184
Marshall, W. B. H.	5,400		Spence, C. C.	6,540	708
Mason, H. A.	5,400	1,416	Spinney, L. V.	5,400	885
Maybee, H. J.	8,000	699	Stutt, R. A.	5,820	
McCulloch, A. C.	5,280		Tofani, J. J.	5,230	
McMillan, L. H.	5,460	2,884	Trevor, H. W.	5,400	
Miller, G. B.	6,360	969	Turner, A. H.	7,600	3,036
Munro, A. D.	5,400	694	Wallace, J. C. M.	5,280	1,509
Murray, G. C. B.	5,400		Ware, D. W.	5,160	
Paige, E. G.	8,000	1,988	Way, W. C.	5,160	
Pawley, J. L.	5,820	530	Woodward, E. D. B.	5,820	1,706
Pearsall, L. W.	11,000	1,312	Woollam, T. G. E.	5,820	

* Removal expenses.

† Charged to Department of Trade and Commerce, Vote 430.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, T. J.\$	711	Bonnyman, E. K.	1,649	Clarke, J. K.	1,049
Allaire, C.	1,038	Borland, G. M.	2,057	Cloutier, R.	2,172
Anderson, H. S.	1,523	Bowman, C. H.	776	Coghlin, S. C.	1,459
Andrews, H. J.	1,252	Bowman, F. A.	1,052	Cordeau, J. B.	1,055
Appleby, A. S.	3,060	Bradbury, J.	1,004	Couston, J. W.	1,023
April, G.	967	Brand, J. A.	621	Craig, D.	875
Armstrong, D. C.	825	Briscoe, W. A.	1,964	Craig, D. R.	1,926
Arscott, C. P.	1,339	Brown, R. L.	653	Crawford, A. F. A.	740
Arsenault, J. B.	886	Browne, D. L.	1,716	Crawford, L. H.	822
Art, G. L.	731	Bruce, R. G.	1,124	Crawford, W. B.	1,323
Ash, A.	1,242	Brunelle, J. R.	1,824	Deeks, L. M.	1,122
Atkinson, H. K.	1,635	Bryson, J. W.	512	Dejong, J. G.	867
Aubin, J.	1,266	Buchanan, H.	862	Delisle, A.	924
Austin, R. S.	1,139	Butland, W. R.	1,558	Demers, A.	2,154
Baxter, F.	1,979	Cain, J. P.	1,221	De Montigny, A.	1,488
Beatty, R. G.	1,246	Campbell, R. H.	627	De Rocquigny, A.	774
Beaudoin, C.	795	Carkner, J. M. A. ...	1,746	Defosses, H.	1,839
Beauregard, J.	614	Carleton, R. J.	695	Dickinson, E. M.	950
Benn, J. J.	1,073	Caron, J. F.	1,632	Dionne, C. E.	735
Bergeron, J.	1,569	Carr, R. E.	1,847	Douglas, B. D.	2,244
Beveridge, D. J.	764	Carragher, W.	620	Duffy, P. E.	649
Bickle, C. R.	1,006	Carson, J. G.	1,322	Duggan, A. J.	2,050
Bigger, W. J.	947	Chambers, E. J.	655	Dumaine, J. A.	1,217
Bilodeau, C.	1,662	Chambers, E. W.	1,330	Duplisea, F. J.	735
Bjerring, J. R.	620	Chapdelaine, G.	1,961	Dyment, H.	763
Bjorge, A. S.	800	Chartier, M. L.	1,328	Ellis, E. B.	621
Blake, R. C.	803	Chessor, G. B.	1,109	Ellsworth, W. B.	862
Bligh, E. M.	601	Choquette, L.	1,722	Embleton, S. M.	1,724
Bonin, C. M.	1,619	Clarke, J. J.	908	Eutenier, C. P.	1,068

	Travelling expenses		Travelling expenses		Travelling expenses
Fabien, D.	2,192	Lapointe, G.	1,661	Murphy, F. D.	869
Fehler, G.	1,444	Laughlin, D. J.	1,833	Murray, A. W.	504
Ferguson, J. M.	652	Lawrie, W. D.	1,631	Murray, J. G.	637
Fetherstonhaugh, J. E.	577	Lea, R. B.	614	Nash, F. M.	2,795
Field, R. C.	896	Leask, J.	1,111	Neff, H. W.	687
Filipoff, P. F.	577	Leblanc, E.	1,937	Neilson, J. N.	648
Finner, A. E.	1,130	Leblanc, E. E.	2,301	Newey, W. F.	1,057
Fisk, R. D.	818	L'Ecuyer, E.	2,233	Newman, G. L.	997
Flamand, A.	983	Lee, A. G.	529	North, G. B.	1,129
Flotten, H. N.	1,466	Lefebvre, L.	1,332	O'Donnell, L. A. W. ..	613
Forbes, L. D.	1,255	Lemay, C. E.	2,312	Ogilvie, L. E.	1,181
Ford, L. E.	508	Lepp, R. E.	555	Oliphant, J. N.	2,123
Ford, P. L.	977	Levasseur, J. A. A. ...	1,471	Pallett, C. G.	1,975
Freiburger, V. T. F. ..	1,611	Levesque, L.	1,960	Paquin, Y.	1,851
Gagne, J.	2,232	Levesque, R.	1,476	Park, C. A.	768
Gagnon, M.	662	Lewis, H.	1,161	Parker, E. J.	928
Gandier, H. M.	1,917	Locking, G. L.	935	Parker, G. W.	1,844
Gaskell, G. E.	1,098	Long, J. W.	516	Pelletier, A. G. J.	703
Gaskell, W. C.	965	Long, R. R.	555	Petticrew, J. C.	1,128
Germaine, L. P.	1,329	Longley, A. W.	514	Pews, C. M.	713
Gilchrist, V.	642	Longman, O. S.	555	Pitt-Brooke, J.	1,551
Gillan, R. H.	1,268	Lotherington, V. T. E.	821	Plante, F.	968
Goll, A. P.	854	Loucks, C. A.	768	Plishka, W. M.	727
Gordon, W. M.	1,026	MacDonald, G. E.	643	Porter, C.	501
Gosselin, J. Z.	899	MacDonald, H. B.	1,941	Quesnel, E.	1,047
Graham, A. A. M. ...	702	MacDonald, L. A.	867	Quinn, R. J.	1,703
Gray, L. C.	1,974	MacDonald, W.	1,350	Ramey, E. V.	752
Griesbach, E. C.	1,130	MacDonald, W. G. ...	974	Randall, M. W.	1,057
Griffin, P. J.	809	MacFarlane, S.	804	Reach, H.	728
Guy, R.	1,810	MacGillivray, W.	742	Reeves, D. M.	571
Guzzwell, E. H.	553	MacGregor, J. M.	1,573	Reid, D. H.	1,340
Haarsma, S. J.	511	MacKenzie, J. H.	694	Reid, J. C.	618
Haggith, C. B.	1,762	MacLachlan, D. A. ...	1,541	Reid, K. G.	620
Hamelin, P. E.	1,325	MacLennan, R. M. ...	1,311	Richard, R.	1,636
Hamilton, R. L.	835	MacMillan, C. M.	1,481	Robbins, H. E.	1,908
Hamilton, W. G.	616	MacMillan, D. G.	1,543	Robertson, J. G.	1,857
Hanlon, W. L.	1,278	MacMillan, J. G.	630		1,494*
Harasyn, H. V.	697	Mallett, E. W.	1,218	Robin, P. E.	714
Hardy, A. L.	664	Maltais, L. J.	1,573	Rogerson, W. F.	1,306
Harrison, T. E.	1,305	Marcoux, J. A.	934	Rose, C. J.	961
Harsent, H. D.	780	Marshall, H.	1,629	Rose-Christensen, I. ..	948
Hay, J. A.	709	Marvin, F. W.	1,047	Ross, M. D.	637
Heartz, H. C.	602	McBride, J. C.	948	Ross, W. C.	642
Hitchcock, G. F.	609	McConnell, W. C.	1,232	Rouleau, H.	641
Holder, G. K.	1,182	McCormick, L.	890	Sampel, C. E.	510
Holland, E. A.	874	McGill, L. C.	1,722	Schramm, E. F.	849
Hooley, E. R.	877	McInnis, J. R.	862	Schroer, G. A.	932
Howe, J. M.	630*	McKinnon, D. A.	909	Schwass, C. F.	604
Hunter, K. M.	1,194	McManus, J. A.	1,001	Selby, F. W.	1,591
Johnson, J. J.	1,831	McNabb, D. M.	892	Seymour, H. I.	641
Kear, S. M.	718	McNiven, W.	1,148	Shadick, J.	633
Keay, J.	874	McRae, A. M.	1,028	Shane, C. A.	1,117*
Keene, J. R.	2,399	Mickelson, A. D.	2,198	Shannon, C. J.	1,630
Kenny, M. W.	1,296	Millette, J. G.	1,512	Shearer, M. D.	602
Kezar, J. H.	590	Millie, J. P.	509	Sherk, J. R.	599
Kirkland, L.	1,584	Mitchell, C. G.	623	Simetin, F.	2,752
Kirkwood, W. J.	1,155	Mode, M. H.	1,350	Smith, A. V.	1,621
Klassen, F. J.	789	Molleur, R.	1,699	Smith, C. L.	592
Laflamme, E. K.	757	Moore, G. A.	1,371	Smith, E. V.	2,221
Laflamme, R. G.	1,551	Morrison, A. L.	1,120	Smith, J. W.	1,595
Lahaye, J. A.	970	Morrison, C. A.	943	Smith, M.	1,036
Laing, R. G.	788	Morrison, J. A.	1,160	Smith, R. R.	999
Laliberte, J.	1,970	Morton, A. C.	1,365	Smith, W. R.	1,265
Lang, W. E.	730	Mott, J. F.	1,384	Stanley, E. W.	1,835

PUBLIC ACCOUNTS, 1955-56: PART II

	Travelling expenses		Travelling expenses		Travelling expenses
Starks, R. S.	1,130	Tilker, N. C.	684	White, O. H. J.	1,322
Steele, J. C.	1,290	Torrie, J. W.	1,688	Whitehead, F. G.	550
Stevenson, B. V.	797	Totten, O. R.	1,279	Wickham, F. W.	1,319
Steves, H. L.	992	Trimble, R. C.	836	Wiens, J. K.	549
Stovell, A. K.	2,139	Tropac, J.	510	Wilkie, W.	507
Strong, W. F.	643	Turnbull, J. R.	1,098	Williams, J. C.	505
Stuckey, L. W.	2,2628	Turnbull, N. D.	740	Willison, R. C.	677
Sturdy, L. C.	893	Van Alstyne, W. A. ...	1,424	Wilson, G. A.	690
Sutherland, M. R.	1,087	Van Dusen, V. E.	1,432	Wood, A. H.	570
Sylvestre, A.	2,056	Varin, A.	841	Woodworth, H. G.	771
Thompson, J. S.	1,090	Walton, E. A.	1,773	Wright, H. M.	960
Thornton, G. M.	1,410	Weber, C. S.	695	Zerback, W.	632
Thrower, A. W.	1,805	Western, W. H.	572	Zoorkan, A. M.	1,521

* Removal expenses.

SPECIAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aaston, M.	\$ 5,160	\$ 2,538	Hornby, D. M.	5,160	819
Baldwin, O. L.	6,300	820	Huddleston, W. M.	5,940	2,305
Beamish, J. E.	6,840	1,836	Hughes, R. J. E.	6,400	
Bennett, J. E.	6,180		Humphreys, F. V.	5,280	
Berry, W. M.	6,840	1,333†	Hunka, N. D.	5,400	
Biddell, C. H.	6,180	1,068	Ireton, J. M.	5,400	
Bigg, R. L.	5,820	710	Iverson, N.	6,060	
Bing-Wo, R.	6,540		James, N. H.	5,940	
Bird, W. R.	7,200	1,415	Jaspar, J. L.	5,580	
Blackwell, S. R.	5,160		Jones, A. L.	5,580	1,473
Booy, C.	5,580		Jones, R. W.	5,400	1,524
Brown, M. D.	5,400	766	Kerr, J. W. G.	5,400	
Bruce, G. C.	5,640	630	Kirton, N. D.	5,820	
Byers, J. W. F.	5,820	573	Knight, K. M.	5,160	1,813
Campbell, G. G.	5,400	1,188	Kuiper, E.	6,180	
Campbell, I. M.	5,160		Lamb, K. N.	5,160	
Carpenter, E. S.	6,180		Langley, H. I.	5,160	980
Carter, C. D.	6,300	1,398	Larose, M. N.	5,160	1,974
Chan, L. G.	5,940		Lissell, K. M.	5,400	973
Chrumka, S. J.	5,820	1,363	Long, W. C.	5,940	585
Conger, K. B.	6,840		MacKenzie, G. L.	9,500	1,797†
Conlon, J. D.	7,300	1,084	Mann, H. H. M.	7,500	2,060
Cramer, D.	5,820		Matte, G. J.	7,800	2,336
Davis, E. G.	5,400		McCallum, F.	6,840	1,085
Deshaye, V. P.	7,500	2,043	McCarthy, L. W.	5,820	1,281
Douglas, C. S.	5,530	1,537	McIntyre, R. R.	5,820	1,319
Durrant, E. F.	5,580		McMoline, J. G. S.	6,180	1,115
Forsyth, G. T.	5,400	1,351	Milne, R. A.	5,160	627
Foss, W. L.	7,900	1,945	Moyer, R. L.	5,820	
Frail, G. E.	5,160	1,538	Munro, G. N.	8,500	665
Friesen, A.	5,160		Murray, J. M.	5,580	2,055
Gibbs, W. F.	5,400	503	Neeley, R. W.	5,970	
Gillett, C. H.	5,700		Nisbet, E. G.	5,160	
Godwin, R. B.	5,160	501	Olafson, E. A.	5,820	916
Goodwin, T. E.	5,160		Orford, E. C.	5,160	1,298
Gray, E. L.	6,960	1,808	Orr, L. G.	6,300	1,236
Gray, W. D.	6,840	525	Overgaard, E. K.	5,820	
Haberman, J. A.	6,540		Palmeter, R. H.	5,280	800
Hall, W. F.	6,180	1,879	Parker, J. S.	8,200	1,751
Hart, G. F.	5,350	1,512	Parkinson, G. W.	7,900	
Hawkesford, H.	5,550		Peace, M. J.	5,400	1,139
Holroyd, A. W.	5,160	1,376	Peters, N.	5,580	1,330

DEPARTMENT OF AGRICULTURE

A-67

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Peterson, R. O.	7,900	1,505	Smith, R. F.	5,160	1,491
Pook, E. A.	5,350	1,562	Stichling, W.	5,820	
Price, G. C.	5,700	747	Stillwell, M. E.	5,400	
Proctor, P. F.	5,940	1,541	Swann, L. F.	5,400	
Rapp, E.	5,160	1,641	Thompson, M. W.	5,940	
Rienson, H. G.	6,840	1,459	Thomson, L. B.	10,500	2,541
Ringheim, E. S.	6,060	1,586	Thomson, M. A.	5,160	998
Rivard, P. J.	5,340		Thomson, W. B.	6,540	2,548
Robinson, R. L.	5,160	1,858	Topham, H. L.	5,580	957
Sacuta, W.	5,160	1,018	Wadden, C. A.	5,160	
Shaw, A. M.	11,000	1,344	Watson, J. G.	6,840	1,268
Shields, S. F.	6,180	1,047	Wells, R. B.	6,180	
Simpson, G. C.	6,240	1,761	Whittaker, J. T.	5,160	906
Skelton, M. R.	5,160	2,398	Wise, J. M.	5,580	
Smith, C. D.	6,300	571	Youngman, R.	6,600	1,576

† Including \$57 charged to Department of External Affairs, Vote 107.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, R. T.\$	796	Campbell, C. M.	1,266	Fast, F.	952
Altemueller, C. J.	1,866	Campbell, J. A.	538	Fedorak, W.	839
Anderson, R. A.	656	Campbell, J. S.	1,820	Fedoruk, M.	885
Andres, W. H.	1,291	Carlsen, O. J.	2,214	Fennuk, J.	695
Andrew, W. T.	1,836	Carpenter, M. F.	3,006	Fieger, I. V.	653
Androchowicz, R.	2,549	Cawkwell, B.	526	Fisher, J.B.	882
Archer, B. W.	1,027	Chobaniuk, P.	569*	Fisher, R. Y.	880
Atkinson, H. H.	613	Clarke, A. E.	1,504	Fraser, D. A.	1,019
Baraniuk, N.	934	Clarke, L.	796	Fraser, D. L.	683
Barclay, A. G.	728	Clarke, W. H.	754	Fraser, G. E.	965
Barrie, C. N.	927	Clelland, W. R.	572	Furber, R. H.	1,069
Bater, A. J.	2,144	Cole, J. R.	1,164	Furgeson, L.	551
Bates, R.	732	Colpitts, C.	993	Galarneau, H.	1,059
Bell, G. A.	2,011	Coogan, L. E.	575	Garner, W. C.	1,032
Bell, J. C.	713	Cook, L.	768	Gebhart, E. R.	842
Bell, W. G.	853	Cove, E. H.	502	Gemmell, L. G.	800
Bell, W. G.	591	Cowley, H.	532	Geremia, J. B.	2,196
Bent, W. C.	1,381	Craig, J. C.	689	Gibbons, E. J.	731
Benz, F. J.	1,011	Cruden, A. G.	557	Gibson, F.	688
Birrell, S. W.	599	Cruckshank, P. O.	1,034	Gieg, G. L.	1,132
Bischoff, R.	2,161	Cummings, D. J.	703	Gieni, J. M.	553
Bishop, G. W.	561	Darragh, R. A.	1,062	Gillespie, C.	1,123
Black, C.	948	Darragh, W. R.	579	Gillespie, J. B.	1,828
Black, D. J.	1,486	Daurie, A. W.	633	Gillespie, W. M.	2,211
Blackmer, C. H.	1,035	Demings, C. O.	2,539	Gillis, J. E.	538
Boechler, A. J.	812	Demontigny, J. N.	1,276	Gillis, W. H.	736
Bonter, W. A.	1,065	DeRuiter, J.	587	Ginn, R. B.	893
Bourgeois, A.	975	Desplanque, C.	692	Glubrecht, G. T.	1,009
Bowers, E. R.	615	Dewar, A. E.	3,022	Gnam, R. R.	738
Boyle, J. R.	635	Didkowskij, A.	1,870	Gorbich, A. R.	875
Bradshaw, D.	975	Diemal, A.	577	Gould, G. H.	616
Brown, A. A.	1,674	Dixon, C.	1,534	Graham, J. A.	2,835
Brown, G. S.	1,495	Doyle, W. K.	759	Graham, J. H.	629
Brown, H. C.	1,985	Dushenski, L.	673	Graham, R. C.	3,188
Brown, R. B.	1,450	Dzikas, V.	515	Greenlay, D. L. W.	2,143
Buhr, A.	989	Eldridge, J.	1,639	Greenough, G.	587
Buhr, E.	1,223	Erickson, J. W.	625	Gregg, G. H.	963
Burkowski, T.	502	Erickson, R. E.	513	Grittner, E.	748
Burns, A. C.	1,105	Ervin, W.	546	Grover, E.	899
Butterfield, E. H.	2,682	Evans, G. R.	2,264	Grover, N.	1,259
Byrtus, S.	552	Falloon, J. E.	1,381	Guest, F.	805
Cameron, R. J.	2,623	Falloon, R. J.	1,820	Gunter, A.	1,743

	Travelling expenses		Travelling expenses		Travelling expenses
Hall, H. A.	1,672	Leech, A. J.	577	Murphy, C. L.	1,140
Hall, K.	643	Leith, A. E.	1,193	Murray, J.	633
Halladay, G.	1,294	Lengerke, W.	2,982	Neal, V. D.	649
Hamilton, W. G.	970	Lescinskas, K.	682	Needrum, C.	2,352
Hansen, J. H.	1,115	Lewis, W. W.	912	Neely, H. M.	2,795
Harkness, G.	1,081	Lind, D. B.	1,755	Nicks, R. W.	1,673
Hart, W. S.	1,088	Litowitz, J.	655	Nixon, F. G.	1,290
Hartle, E. W.	1,727	Lix, S.	2,155	Njaa, A.	593
Hasegawa, H.	1,251	Loewen, W. D.	1,478	O'Donnell, J. K.	2,256
Hastings, E. A.	774	Loken, H.	1,687	Ortynski, T.	1,560
Hatfield, L.	548	Longpre, P. J.	976	Palmeter, R.	714
Hatt, F.	1,290	Lord, C. V.	902	Park, R.	812
Hattie, R. C.	1,579	Lyster, D. F.	837	Patterson, D. A.	1,497
Hawker, A. E.	2,775	MacAlister, A.	1,166	Paulson, K. I.	580
Hawryliw, J.	535	MacAuley, W.	1,527	Pawlowicz, L. A.	814
Helmer, L. E.	1,289	MacDougall, G. F.	910	Pearson, C. A.	953
Heywood, B. R.	1,057	MacKay, G. H.	774*	Pederson, R. E.	880
Hickie, H.	1,533	MacKenzie, J.	1,049	Peters, G.	953
Higgins, O. J.	1,592	MacLeod, D.	857	Peters, J. M.	517
Hildt, D. E.	1,196	Magosse, R.	1,852	Peterson, G. E.	968
Hill, C.	778	Marshall, J.	3,116	Petruk, N. T.	1,085
Hill, M. G.	606	Martin, D. A.	2,605	Pinder, R. A.	795
Hill, R. A.	569	Mayberry, R. G.	1,370	Pollock, D. H.	970
Hinman, D. A.	1,399	McAndrew, M.	572	Popick, S.	571
Hintz, A. F.	544	McAndrews, J. A.	1,344	Poss, H. P.	2,084
Hleucka, W. V.	1,126	McAulay, E.	609	Poulin, L. G.	641
Hockley, L. J.	503	McCallum, G. A.	2,863	Powell, G. J.	988
Hohm, E. E.	1,500	McDiarmid, M. C.	2,508	Presant, D. E.	584
Holoboff, W. W.	1,521	McDougald, D.	612	Primus, L. D.	662
Hooey, W. E.	748	McDougall, A. J.	783	Prokop, S.	516
Huband, A.	1,022	McGinn, W. T.	2,949	Puczo, A.	788
Huckvale, C. C.	1,436	McHugh, W. J.	593	Ragan, J. M.	1,419
Hyshka, W. B.	1,826	McIntosh, K. A.	731	Read, E.	1,064
Jensen, J. A.	1,081	McIntyre, H. H.	1,656	Reid, D. L.	1,789
Jermyn, T. L.	1,259	McKelvie, F.	3,396	Repstock, S. A.	1,557
Jesty, G. A.	654	McKenzie, D. J.	1,484	Rice, J. D.	770
Jodrey, C.	1,166	McKinley, A. G.	2,197	Roberge, H. L.	849
Johnson, O. H.	1,174	McKinnon, W. A.	2,357	Robertson, T.	697
Johnson, R. M.	1,319	McLachlan, H.	1,067	Robinson, G.	2,033
Johnston, C. L.	1,551	McLeod, J. A.	1,085	Roe, R. B.	577
	738*	McMahon, T. F.	1,528	Roger, A. J.	535
Johnston, D.	643	McMillan, S. J.	809	Rogers, W. W.	892
Jonah, B. R.	1,454	McNamee, J. L.	563	Rogowski, J.	909
Jonah, V. W.	1,736	McNeil, D. A.	1,518	Romuld, K. G.	584
Jonah, W. E.	777	Mildenberger, J. J.	2,215	Rooke, D. W.	814
Kaziunas, A.	996	Millar, J. G.	738	Rose, D. E.	1,055
Kehler, A.	585	Miller, T. H.	1,225	Roth, T.	944
Kenny, B. B.	2,081	Milne, A. S.	1,077	Rowbotham, L. H. S. .	1,471
Kirk, D. W.	617	Milner, B. W.	683	Rudland, A. O.	1,700
Kiteley, G.	1,111	Mitchell, J.	830	Russell, A. G.	1,684
Knapik, R. L.	1,135	Mitchell, J. H.	3,720	Sayers, G.	555
Knight, G.	1,264	Moisuk, W.	3,672	Scansen, W. M.	628
Knight, R. J.	721	Mollard, J. D. A.	1,031	Scarrow, N. K.	529
Korporal, N. A.	809	Mollerud, D.	553	Schleme, H. K.	501
Koslowski, E. B.	2,191	Montgomery, G.	815	Schroeder, G. E.	779
Kramer, S. J.	649	Moore, C. M.	1,820	Schwanke, B.	567
Kressner, G. R.	1,226	Moore, J. C.	1,352	Sharp, N. F.	760
Kroeger, L. J.	1,428	Moore, J. E.	702	Shaw, D.	1,239
Kurbis, E. R.	750	Morley, D. H.	716	Shawaga, E.	652
Laing, D.	1,818	Moulding, M. A.	1,437	Shearer, R.	760
Lalonde, R. P.	655	Mowchenko, M.	590	Shortt, S. R.	1,348
Langley, W. C.	743	Muirhead, J. L.	3,167	Sidler, J. J.	567
LaRocque, J. Z.	670	Mumford, G. T.	1,621	Sigurdson, G. V.	827
Lee, W. F.	1,728	Muntain, C.	1,106	Sinclair, J. D.	818

	Travelling expenses		Travelling expenses		Travelling expenses
Slack, C. H.	778	Thorson, K. M.	880	Wiggins, M. M.	1,257
Slack, H. G.	2,442	Tomiyaama, J.	550	Wilanowski, E.	635
Slatnik, R.	695	Tremblay, W.	919	Williams, G. D.	1,525
Slemp, F. W.	3,571	Turner, H.	801	Williams, N. A.	845
Slessor, W. G.	796	Turner, W. C.	731	Wilson, B.	531
Smailes, J. E.	638	Veer, C.	958	Wilson, D. J.	666
Smith, A. R.	1,619	Wadden, R. L.	1,532	Wilson, H. E.	665
Smith, E. T.	558	Wade, P. C.	1,182	Wilson, L. M.	586
Smith, J. G.	1,894	Wallewein, G.	617	Wilson, R. A.	4,090
Smith, R.	642	Waterman, C.	1,097	Wiseman, G. E.	964
Spidle, M.	823	Watson, F. J.	612	Wolchuk, A.	1,763
Squire, G. G.	644	Watson, T. M.	2,445	Woodland, J. M.	1,955
Stewart, C. D.	799	Waugh, J. A.	1,195	Wopnford, S.	541
Stewart, W. G.	1,086	Waugh, J. P.	1,174	Yanco, J.	1,616
Surminski, M.	595	Welikotny, A.	874	Young, D. A.	1,126
Taylor, G. N.	746	Wenner, G. D.	921	Young, L. G.	522
Tenberg, R. I.	1,103	Whelan, J. F.	505	Zahorski, E.	2,429
Terajewicz, K.	999	Whiting, J. A.	1,386	Zeldenrust, J.	994
Terriff, J. O.	2,162	Whitton, R. C.	2,204	Zimmerman, R.	556
Thorburn, S. J.	500				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Adams, Berg & Griffith Contractors Ltd., Creston, B.C., \$10,240; Alberta Government Telephones, Edmonton, \$13,875; Alberta Poultry Marketers, Edmonton, \$68,546; K. P. Allen Limited, Amherst, N.S., \$24,460; Amalgamated Dairies Limited, Summerside, P.E.I., \$195,528; American Instrument Co., Inc., Silver Spring, Md., U.S.A., \$10,692; Anglo American Exploration Ltd., Calgary, Alta., \$13,558; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$81,806; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$36,383; Atlas Lumber Company Ltd., Lethbridge, Alta., \$27,401; Ault Creamery Limited, Winchester, Ont., \$135,095; Avon Construction Company, Kentville, N.S., \$10,560; Ayer Storage Limited, Montreal, \$137,992; B.C. Greenhouse Builders, Ltd., South Burnaby, B.C., \$22,521; A. N. Bail Cie., Ltée., Bedford, Que., \$47,544; W. G. Barbour Ltd., Charlottetown, \$11,672; Beale & Inch Construction Limited, Sackville, N.B., \$54,922; Beattie Bros., Limited, Fergus, Ont., \$11,041; Beaver Lumber Company Limited, Winnipeg, \$81,476; Beaver Valley Creamery Limited, Clarksburg, Ont., \$26,689; Bell Telephone Company of Canada, Montreal, \$47,615; Beny Chevrolet Oldsmobile Ltd., Lethbridge, Alta., \$12,672; Beny Motors (Canada) Limited, Medicine Hat, Alta., \$11,231; Dick Bond Limited, Midale, Sask., \$32,574; Bowman Brothers Limited, Saskatoon, Sask., \$20,758; British American Oil Company Limited, Toronto, \$106,385; University of British Columbia, Vancouver, \$14,000; Brookfield Box Co., Limited, Brookfield, N.S., \$19,830; Burrell Foundry and Machine Works Ltd., Kentville, N.S., \$17,886.

C-M. Construction Co., Lethbridge, Alta., \$20,721; Calgary Power Ltd., Calgary, Alta., \$15,507; A. B. Campbell, Indian Head, Sask., \$26,785; Government of Canada—Canadian National Railways, \$170,112; Canadian National Telegraphs, \$17,243; National Film Board, \$68,294; National Harbours Board, \$135,445; Department of National Health and Welfare, \$27,495; Post Office Department, \$70,967; Department of Public Printing and Stationery, \$553,960; Royal Canadian Mounted Police, \$64,794; Trans-Canada Air Lines, \$82,511; Canada Cement Company Limited, Montreal, \$26,858; Canada Cold Storage Company Limited, Montreal, \$422,198; Canada Creosoting Company Limited, Calgary, Alta., \$51,474; Canada Packers Limited, Toronto, \$3,256,266; Canadian Corps of Commissioners, Montreal, \$21,324; Canadian Fairbanks-Morse Company Limited, Montreal, \$93,692; Canadian General Electric Company Limited, Ottawa, \$24,854; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$10,242; Canadian Industries (1954) Limited, Montreal, \$14,099; Canadian Kodak Sales Limited, Toronto, \$18,666; Canadian Laboratory Supplies Limited, Montreal, \$88,766; Canadian Oil Companies Limited, Montreal, \$18,307; Canadian Pacific Express Company, Montreal, \$21,464; Canadian Pacific Railway Company, Montreal, \$142,927; Canadian Poultry Sales Limited, Winnipeg, \$152,130; Capital Co-operative Limited, Fredericton, \$46,187; Capital Hardware, Ottawa, \$20,953; S. B. Card, Raymond, Alta., \$67,500; Carleton Co-operative Limited, East Florenceville, N.B., \$141,126; Walter A. Carveth Limited, Toronto, \$12,730; E. L. Casey, Amherst, N.S., \$22,366; George Cashman Ltd., Ottawa, \$17,729; H. A. Cavanagh & Sons Limited, Wolfville, N.S., \$11,891; Cave and Company Ltd., Vancouver, \$48,551; The Central Cold Storage Company Limited, Prince Albert, Sask., \$14,732; Central Scientific Co. of Canada Limited, Toronto, \$67,641; La Chaine Cooperative du Saguenay, St. Bruno, Que., \$219,623; R. K. Chappell,

Amherst, N.S., \$17,026; H. T. Chisholm, Toronto, \$1,368,868; Ronald A. Chisholm Limited, Toronto, \$782,881; J. Clark & Son Limited, Fredericton, \$14,387; T. R. Clark and John Lysenko, Brandon, Man., \$30,658; W. E. Clark, Morthach, Sask., \$12,851; Connaught Medical Research Laboratories, Toronto, \$167,325; Consolidated Mining and Smelting Company of Canada Limited, Calgary, Alta., \$11,279; Continental Construction Ltd., Regina, \$155,104; J. A. Cooper, Medicine Hat, Alta., \$20,332; Co-operative Agricole de Granby, Granby, Que., \$38,781; Co-operative Book Centre of Canada Limited, Toronto, \$19,222; Co-operative Farm Services Ltd., Moncton, N.B., \$97,960; Cooperative Federce de Quebec, Montreal, \$10,166,469; La Cooperative du Madawaska Ltée., Edmundston, N.B., \$92,341; La Cooperative de St. Quentin, Ltée., St. Quentin, N.B., \$52,390; E. J. Coyle and Company, Winnipeg, \$105,149; Crane Limited, Montreal, \$21,903; Crapaud Creamery Company, Crapaud, P.E.I., \$13,626; Cremerie Desrosiers, Mont-Joli, Que., \$213,807; Cremerie de Weedon Limitee, Weedon, Que., \$17,423; Crescent Cold Storage Limited, Winnipeg, \$26,655; Cruickshank Richardson Equipment Limited, Calgary, Alta., \$13,739; M. N. Cummings Limited, Ottawa, \$19,373; Charles C. Cunningham, Agassiz, B.C., \$55,000; Cunningham & Shannon Ltd., Taber, Alta., \$33,194.

The Dairy and Poultry Pool, Saskatoon, Sask., \$369,162; Wm. D'Aoust Construction Ltd., Eastview, Ont., \$14,500; Dominion Bridge Company Limited, Lachine, Que., \$91,887; Dominion Elevator Limited, Montreal, \$44,595; Dominion Fish & Fruit Limited, Quebec, \$745,900; Dominion Motors Limited, Winnipeg, \$13,874; Douglas Hardware Limited, Amherst, N.S., \$13,045; A. N. Duff, Regina, \$16,191; A. S. Dunsmore, Vauxhall, Alta., \$11,340; Eastern Townships Produce Ltd., Sherbrooke, Que., \$177,127; The T. Eaton Co. Limited, Toronto, \$11,616; Edge Limited, Ottawa, \$24,039; Edmonton Produce Company Limited, Edmonton, \$58,537; J. C. Edwards & Company, Montreal, \$247,456; Emond & Cote, Enrg., Quebec, \$480,364; George E. Failing Supply Co. Ltd., Edmonton, \$40,026; The Federal Cold Storage & Warehousing Co. Limited, Toronto, \$120,155; Ferguson Supply Alberta Limited, Calgary, Alta., \$31,250; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$24,430; Fisher Scientific Company Limited, Montreal, \$132,132; Fleming-Pedlar Limited, Winnipeg, \$29,526; Donald K. Forbes Ltd., Regina, \$19,265; The Foundation Co. of Canada Limited, Toronto, \$211,928; Four Square Lumber Co., Lethbridge, Alta., \$14,220; D. P. Froebe, Homewood, Man., \$10,192; Frontier Lumber Co. Limited, Beaverlodge, Alta., \$15,840; Frosty Lockers, Kingston, Ont., \$11,056; W. F. Fuller Machinery Company Ltd., Regina, \$17,277; R. J. Fyfe Equipment Ltd., Regina, \$28,883; Jos. Gabriel, Vernon, B.C., \$15,167; General Gravel Surfacing Company Limited, Saskatoon, Sask., \$33,972; C. B. George, Upper Sackville, N.B., \$11,042; F. R. Gibbs, Medicine Hat, Alta., \$11,331; Good & Walker, Brooks, Alta., \$55,443; Gooderham & Worts Limited, Toronto, \$11,740; The Goodyear Tire & Rubber Co. of Canada Limited, Toronto, \$19,007.

F. J. Hack Construction, Whitewood, Sask., \$173,981; Harris Construction Company Limited, Winnipeg, \$33,126; Hennessy & Spicer Ltd., Newport, N.S., \$80,045; Highwood Paving Company Limited, High River, Alta., \$13,812; Hrdlicka Brothers, Brooks, Alta., \$54,581; Hughes Construction Co. Ltd., Toronto, Ont., \$48,594; The Hughes-Owens Co. Limited, Ottawa, \$27,283; Hurdman Bros., Ottawa, \$13,115; Imperial Oil Limited, Toronto, \$234,242; Industrial and Road Equipment Ltd., Calgary, Alta., \$26,162; Institut de Microbiologie et d'Hygiene de l'Universite de Montreal, Montreal, \$10,704; International Business Machines Company Limited, Toronto, \$25,248; International Harvester Company of Canada Limited, Hamilton, Ont., \$10,651; Laura Jacques, La Fleche, Sask., \$12,500; Johnson Brothers Sawmills, Fort Macleod, Alta., \$14,162; Kelliher Creamery Co., Kelliher, Sask., \$40,894; Ketchum Manufacturing Co. Limited, Ottawa, \$52,055; Keyes Supply Company Limited, Ottawa, \$11,200; Kingston Creamery, Kingston, Ont., \$16,605; T. A. Klemke and Son, Medicine Hat, Alta., \$31,519; Kramer Tractor Company Ltd., Regina, \$48,843; Emilien Lafortune, Joliette, Que., \$39,111; A. Lanctot Construction Co., Ottawa, \$41,333; Land O'Lanark Creameries, Perth, Ont., \$23,908; Laramee Bros., St. Eustache, Man., \$14,711; Frank Lawson & Sons Ltd., Brandon, Man., \$13,078; Lennox & Co. Ltd., Carseland, Alta., \$12,151; Leslie Construction, The Pas, Man., \$28,621; C. E. Lewis, Moose Jaw, Sask., \$31,469; John A. Little & Son Limited, Montreal, \$10,646; Lord & Burnham Co. Limited, St. Catharines, Ont., \$129,334; Lounsbury Company Limited, Moncton, N.B., \$15,459; Lovell & Christmas (Canada) Limited, Montreal, \$2,852,891; John Lysenko, Brandon, Man., \$49,565.

MacMillan & Bloedel Sales (Alberta) Limited, Edmonton, \$10,245; John William MacPherson and Whitney Hector MacPherson, Moose Jaw, Sask., \$11,000; Malcolm Construction Co. Ltd., Winnipeg, \$33,961; The Manitoba Cold Storage Co. Limited, Winnipeg, \$128,341; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$748,596; Maple Leaf Milling Co. Limited, Toronto, \$91,620; Eugene Marcoux Inc., Sherbrooke, Que., \$63,514; Marshall-Wells Company Limited, Saskatoon, Sask., \$44,589; Massey Construction, Fort Macleod, Alta., \$17,556; McColl-Frontenac Oil Company Limited, Toronto, \$41,061; McCully & Soy, Truro, N.S., \$30,776; Kenneth McDonald & Sons Limited, Ottawa, \$17,602; T. E. McInerny, Govenlock, Sask., \$12,000; A. E. McKenzie Co. Ltd., Brandon, Man., \$10,931; George McLean Jr., Dauphin, Man., \$41,834; Harry L. McLellan, Economy, N.S., \$29,623; McPherson & Thom Ltd., Regina, \$14,524; Medicine Hat Brick & Tile Co. Ltd., Medicine Hat, Alta., \$26,493; Medicine Hat Sand & Gravel Co. Ltd., Medicine Hat, Alta., \$15,387; Melville Sand & Gravel, Melville, Sask., \$10,836; Mid West Engineering Co. Ltd., Winnipeg, \$46,682; Mid-West Produce Co. Ltd., Winnipeg, Man., \$58,637; The Mildmay Creamery, Mildmay, Ont., \$47,600; Milk Products Inc., Montreal, \$1,724,416; F. Miller Trucking, Vauxhall, Alta., \$27,307; Minneapolis-Honeywell Regulator Co. Limited, Leasee, Ont., \$14,123; Minor Ranch, Abbey, Sask., \$16,511; Modern Construction Limited, Moncton, N.B., \$491,874; Modern Farm Supplies Limited, Ottawa, \$12,448; The Monarch Lumber Co. Limited, Winnipeg, \$16,779; Montreal Refrigerating & Storage Ltd., Montreal, \$86,851; The J. D. Moore Company Limited, St. Mary's, Ont., \$27,897; Morell Creamery Co-operative Assn. Ltd., Morell,

P.E.I., \$52,410; Myers Construction Co. Ltd., Saskatoon, Sask., \$74,853; The New Brunswick Cold Storage Company Limited, Saint John, N.B., \$34,538; New Brunswick International Paper Company, Montreal, \$10,031; D. A. Nicholle, Tuxford, Sask., \$67,500; J. I. Nicholson, Toronto, \$286,407; Nicole Freres Inc., Val-Brillant, Que., \$96,667; Nodwell Brothers Ltd., Calgary, Alta., \$25,114; Northern Electric Company Limited, Montreal, \$11,538; Northwest Construction Co., Regina, \$82,214; R. A. Nothstein Limited, Winnipeg, \$2,263,819;

The Office Specialty Manufacturing Co. Limited, Newmarket, Ont., \$21,409; Oland Construction Ltd., Lethbridge, Alta., \$16,479; Olive & Dorion Limited, Montreal, \$2,403,246; Oliver Chemical Company, Lethbridge, Limited, Penticton, B.C., \$18,004; Government of the Province of Ontario, Toronto, \$11,966; Owen Sound Cold Storage Ltd., Owen Sound, Ont., \$64,058; Peacock Van & Storage Co., Regina, \$15,237; Pearen Construction Co., Brandon, Man., \$54,897; Leonard A. Philip & Company, Toronto, \$10,433; Piggott Construction Limited, Saskatoon, Sask., \$19,410; Poole Construction Company Limited, Calgary, Alta., \$28,416; Prairie Construction Co. Ltd., Winnipeg, \$76,514; Prairie Ditching Company, Lethbridge, Alta., \$24,411; The Preload Company of Canada Limited, Regina, \$10,350; Prince Edward Island Industrial Corporation, Charlottetown, \$14,334; Producers Cold Storage Limited, Windsor, Ont., \$29,083; Les Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., \$1,004,731; Public Cold Storage & Warehouse Co., Toronto, \$14,615; Pyramid Motor Sales Ltd., Lethbridge, Alta., \$12,306; Quaker Oats Company of Canada Limited, Peterborough, Ont., \$25,990; J. S. Quinn Construction Co. Ltd., Winnipeg, \$274,832; George Ralph, Raymond, Alta., \$20,000; Regina Motor Products Limited, Regina, \$13,965; Remington Construction Co. Ltd., Cardston, Alta., \$44,916; Remington Rand Limited, Toronto, \$28,884; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$27,604; Rimmer, Hoover and Tomchuk, Regina, \$20,100; Ritchie Feed & Seed Co., Ottawa, \$30,289; Rivers & Dickinson Limited, Amherst, N.S., \$15,256; Robb Engineering Works Limited, Amherst, N.S., \$18,125; Bruce Robinson Electric Ltd., Lethbridge, Alta., \$10,342; Royal Dairies, North Battleford, Sask., \$191,420.

Wilfrid D. St. Cyr Ltd., Hull, Que., \$21,492; Lincoln Sammons, Lethbridge, Alta., \$12,247; Saskatchewan Co-operative Creamery Association Limited, Regina, \$3,045,979; Government of the Province of Saskatchewan, Regina, \$55,158; Saskatchewan Government Telephones, Regina, \$24,603; Saskatchewan Power Corporation, Regina, \$12,942; University of Saskatchewan, Saskatoon, Sask. \$15,618; M. F. Schurman Company Limited, Charlottetown, \$144,851; Scientific Supplies Company Ltd., Vancouver, \$10,828; Security Lumber Company Limited, Moose Jaw, Sask., \$23,807; Shannon Construction (Alberta) Ltd., Taber, Alta., \$110,656; W. J. Sharpe & Co. Ltd., Regina, \$11,332; Sheldons Engineering Limited, Galt, Ont., \$13,393; Shell Oil Company of Canada Limited, Montreal, \$16,150; A. M. Shymko, Ituna, Sask., \$20,598; Silverwood Dairies Limited, London, Ont., \$38,077; Sirotek Construction Ltd., Ottawa, \$30,965; Smellie Bros. & Co., Russell, Man., \$102,203; Smith Brothers and Wilson Limited, Saskatoon, Sask., \$320,490; L. B. Smith Farming Ltd., Lethbridge, Alta., \$39,414; Societe Cooperative Agricole de Chicoutimi, Chicoutimi, Que., \$16,995; Societe Cooperative Agricole d'Ile d'Orleans, St. Pierre, Que., \$12,977; Square M. Construction Limited, Edmonton, \$17,617; Starr Manufacturing Works, Dartmouth, N.S., \$10,605; Steele Briggs Seeds Limited, Regina, \$10,476; Sterling Motors Limited, Moose Jaw Sask., \$15,506; Stevenson Poultry Farm and Chick Hatchery, Ottawa, \$10,036; Eric Stiles, Aulac, N.B., \$24,344; The Sussex Cheese & Butter Co. Limited, Sussex, N.B., \$44,108; Swift Canadian Co. Limited, Toronto, \$60,859; Swift Current Produce Co., Swift Current, Sask., \$107,516; T. & E. Construction of Chilliwack, B.C., Chilliwack, B.C., \$19,608; Terminal Warehouses Limited, Toronto, \$128,811; Thibodeau Express, Walkerville, Ont., \$11,207; Thode Construction Limited, Saskatoon, Sask., \$31,210; Thompson Brothers, Teeswater, Ont., \$790,035; G. F. Tollestrup & Co., Lethbridge, Alta., \$16,821; James Tomchuck, Taber, Alta., \$34,191; John Tomik, Fort Macleod, Alta., \$13,105; Travers Construction Ltd., Edmonton, \$14,518; Trenton Cold Storage Limited, Trenton, Ont., \$50,226; Napoleon Trudel & Fils Inc., St. Irene, Que., \$79,110; Union Tractor Ltd., Calgary, Alta., \$11,047; United Co-operatives of Ontario, Toronto, \$775,380; United Grain Growers Limited, Calgary, Alta., \$13,510; Vermette & Fils Ltee., Montreal, \$265,006; J. A. Verret Ltee., Sherbrooke, Que., \$42,652; The Wakefield Company, Montreal, \$17,393; Walsh Cattle Marketing Association Ltd., Walsh, Alta., \$10,633; Watts Bros., The Pas, Man., \$20,379; Webber & Shannon, Medicine Hat, Alta., \$12,238; A. L. Webster, McClures Mills, N.S., \$13,638; J. G. Webster Construction Co. Ltd., Truro, N.S., \$87,030; C. J. Welch Construction Co. Ltd., Calgary, Alta., \$15,986; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$89,623; Welton Construction Ltd., New Minas, N.S., \$99,460; West Canadian Machinery Co. Ltd., Lethbridge, Alta., \$13,906; Westeel Products Limited, Winnipeg, \$18,949; Western Canada Hardware Limited, Lethbridge, Alta., \$22,754; Western Drilling Supplies Limited, Moose Jaw, Sask., \$12,476; The Western Supplies (Sask.) Limited, Saskatoon, Sask., \$10,271; Western Tractor and Equipment Co. Ltd., Regina, \$60,093; Winnipeg Cold Storage Co. Limited, Winnipeg, \$805,437; Nick Zeller Construction, Medicine Hat, Alta., \$68,087; T. Zelmair Construction, Winnipeg, \$10,135.

PUBLIC ACCOUNTS, 1955-56: PART II

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	28,874,999	27,693,009	27,381,062
(2) Civilian Allowances	37,935	29,813	27,994
(4) Professional and Special Services	141,070	141,829	130,037
(5) Travelling and Removal Expenses	2,888,924	2,741,283	2,792,101
(6) Freight, Express and Cartage	181,985	138,099	142,139
(7) Postage	110,120	85,499	85,801
(8) Telephones, Telegrams and Other Communication Services ...	206,660	205,276	188,824
(9) Publication of Departmental Reports and Other Material ...	333,120	213,441	188,992
(10) Films, Displays, Advertising and Other Informational Publicity	92,400	68,699	38,329
(11) Office Stationery, Supplies, Equipment and Furnishings	700,059	629,277	652,597
(12) Materials and Supplies	2,183,180	2,195,487	2,219,167
Buildings and Works, including Land—			
(13) Construction or Acquisition	11,784,584	7,965,607	8,170,575
(14) Repairs and Upkeep	1,357,084	1,524,857	1,414,919
(15) Rentals	160,140	136,551	142,711
Equipment—			
(16) Construction or Acquisition	1,919,882	2,006,132	1,712,917
(17) Repairs and Upkeep	721,797	658,853	667,159
(18) Rentals	33,105	95,776	109,682
(19) Municipal or Public Utility Services	38,990	43,568	79,563
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Compensation for animals slaughtered, including eggs destroyed			
from infected premises, etc.	305,654	269,114	241,834
Grants to Fairs and Exhibitions	840,500	829,279	659,615
Subsidies for Cold Storage Warehouses	2,019,775	1,853,439	390,810
Agricultural Products Co-operative Marketing Act	500,181	500,181	4,648,232
Freight Assistance on Western Feed Grains	16,000,000	15,999,464	18,997,834
Agricultural Lime Assistance	500,000	474,619	406,327
Quality Premiums on High Grade Hog Carcasses	5,950,000	5,882,847	5,115,485
To provide for grants and other assistance in accordance with			
the Cheese and Cheese Factory Improvement Act	1,100,000	1,040,431	948,533
Assistance for the replacement of maple production equipment			200,000
Agricultural Products Board—			
Net Operating Loss as at March 31, 1955			278,494
Agricultural Prices Support Board—			
Estimated Operating Loss 1954-55			3,088,614
Estimated Operating Loss 1955-56	5,757,483	5,757,483	
Prairie Farm Emergency Fund deficit	8,443,913	8,443,913	
Sundries	546,286	455,514	490,912
	41,963,792	41,506,284	35,466,690
(21) Pensions, Superannuation and other Benefits	29,164	23,092	36,764
(22) All other Expenditures	217,462	169,300	156,033
	93,976,452	88,271,732	81,804,056
(34) Less Estimated Savings and Recoverable Items	95,000	92,034	
Total	\$93,881,452	\$88,179,698	\$81,804,056

Appendix

AGRICULTURAL PRICES SUPPORT BOARD

Statement of Operations, on basis of "Cash Transactions",
for the year ended March 31, 1956

Sales (including \$40,335 net revenue from sale of New Zealand Beef) ..			32,077,006
<i>Deduct—</i>			
Cost of Goods Sold			
Inventories as at March 31, 1955	31,636,618		
Purchases	36,885,271		
		68,521,889	
<i>Add—</i>			
Other Costs			
Storage	1,908,962		
Handling	25,622		
		1,934,584	
			70,456,473
<i>Deduct—</i>			
Inventory as at March 31, 1956		32,532,926	
			37,923,547
Operating Loss			5,846,541
Expenses—			
Inspection and grading	51,240		
Handling	27,602		
Freight	289,794		
Telephones and telegrams	6,678		
Printing and stationery	344		
Advertising	737		
Miscellaneous	275		
Export charges	36,261		
Commission on sales	3,466		
		416,397	
<i>Less—</i>			
Rebate on processing		3,235	
			413,162
Net Loss for the year ended March 31, 1956			\$ 6,259,703

AGRICULTURAL PRICES SUPPORT BOARD—*Concluded*

Summary showing break-down of Net Loss, by Products
for the year ended March 31, 1956

Profit:		
Nova Scotia Apples (1954 production)		399
Losses:		
Pork	4,747	
Butter (1953 production)	1,001	
A Butter (1954 production)	5,488,606	
Butter (1955 production)	313,448	
Eggs—Shell	61,517	
Eggs—Melange	428,652	
New Brunswick Potatoes	2,466	
		<u>6,300,437</u>
		6,300,038
Less: Net revenue from sale of New Zealand Beef		40,335
Net Loss for the year ended March 31, 1956		<u>\$ 6,259,703</u>
A Net loss on this program to date was \$5,422,153 being the difference between the loss during 1955-56 of \$5,488,606 and the profit during 1954-55 of \$66,453 which was written off against losses on other products in that year.		

Agricultural Prices Support Account

Balance as at March 31, 1955	31,636,618	
Less: Inventory March 31, 1955	31,636,618	
Net Operating Loss 1955-56		6,259,703
Less: Amount appropriated under Vote 542		5,757,483
Net Loss carried forward to 1956-57		<u>502,220</u>
Inventory as at March 31, 1956		32,532,926
Balance as at March 31, 1956		<u>\$33,035,146</u>

1955-56
PUBLIC ACCOUNTS

PART II
AA

ATOMIC ENERGY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ATOMIC ENERGY

NOTE.—Revenues are shown on page AA-3, Open Accounts on page AA-4 and Expenditures by Standard Objects on page AA-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
ATOMIC ENERGY CONTROL BOARD					
AA-2	51	Administration Expenses of the Atomic Energy Control Board.....	45,650 00	31,304 44	39,332 77
AA-3	52	Grants for Researches and Investigations with respect to Atomic Energy.....	300,000 00	300,000 00	300,000 00
ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)					
AA-3	53	Current Operation and Maintenance, including expendable research equipment.....	11,366,183 00	10,964,045 51	8,733,584 46
AA-3	54	*Construction or Acquisition of Buildings, Works,			
640		Land and Equipment.....	9,222,965 00	7,662,009 32	5,911,010 00
Total.....			\$20,934,798 00	\$18,957,359 27	\$14,983,927 23

* Complete title is shown in the following details.

ATOMIC ENERGY CONTROL BOARD

Vote 51 Administration Expenses of the Atomic Energy Control Board

		Estimates	Allotments	Expenditures
A	Full Time Positions	(1) 31,750	31,750	24,056
	Professional and Special Services	(4) 2,000	2,000	
B	Travelling Expenses	(5) 3,500	3,500	2,601
	Postage	(7) 1,000	1,000	974
	Telephones and Telegrams	(8) 900	900	503
	Publication of Annual Report and Other Material	(9) 1,000	1,000	261
	Office Stationery, Supplies and Equipment	(11) 2,000	2,000	920
C	Expenses of Board Members	(22) 2,500	2,500	1,708
	Sundries	(22) 1,000	1,000	281
		\$ 45,650	\$ 45,650	\$ 31,304

- A As at March 31, 1956, D. J. Dewar was receiving salary at the annual rate of \$8,200.
- B C. J. MacKenzie, President of the Board, who served without salary, received travelling expenses amounting to \$556.
- C Salaries at a rate of \$50 per day were paid under authority of P.C. 163/4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, \$550; P. E. Gagnon, \$300. G. C. Bateman received travelling expenses of \$641.

Vote 52 Grants for Researches and Investigations with respect to Atomic Energy . . .	300,000
Expenditures	(20) \$ 300,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of Section 8 (e) of the Atomic Energy Control Act, c.11, R.S., as amended, to senior scientists as follows:—consolidated grants for nuclear research at: University of British Columbia, \$25,000, McGill University, \$93,000, McMaster University, \$25,000, University of Montreal, \$15,000, Queen's University, \$25,000, University of Saskatchewan, \$33,000; grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, \$30,000; capital grants for nuclear research to: University of British Columbia, \$18,000, McMaster University, \$18,000; capital grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, \$13,176. Grants were also made to the following university scientists to attend, as Canadian delegates, the International Atomic Energy Conference at Geneva, Switzerland: D. H. Copp, University of British Columbia, \$1,068, F. A. Forward, University of British Columbia, \$1,339, P. E. Gagnon, Laval University, \$1,413, L. Yaffe, McGill University, \$1,004.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Vote 53 Current Operation and Maintenance, including expendable research equipment	11,366,183
Expenditures	(22) \$10,964,046

Expenditures from this Vote and Vote 54 were in the form of advances.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1956, as certified by the Auditor General, together with related statements, is shown in Volume II of this report.

Votes 54 and 640 Construction or Acquisition of Buildings, Works, Land and Equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited (13)	2,643,500	2,643,500	2,077,230
Portion of cost (35%) of New Reactor (NRU) representing facilities to be used for research purposes—balance of cost provided under "Loans, Investments and Advances" (13)	5,898,000	5,898,000	4,994,940
Acquisition of Equipment (16)	681,465	681,465	589,839
	<u>\$ 9,222,965</u>	<u>\$ 9,222,965</u>	<u>\$ 7,662,009</u>

See comments following Vote 53.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
Non-Tax Revenue—		
A Return on Investments	128,307 72	106,424 49
Refunds of Previous Years' Expenditure		135,309 16
B Miscellaneous	361 00	202 00
	<u>\$ 128,668 72</u>	<u>\$ 241,935 65</u>

Details

Non-Tax Revenue—

A	Return on Investments: Interest on loans to Atomic Energy of Canada Limited	128,308
B	Miscellaneous	361
		<u>\$ 128,669</u>

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Loans to, and Investments in, Crown Corporations			
Atomic Energy of Canada Limited—			
A Advances	13,984,625 25	— 2,268,451 55	11,716,173 70
B Capital Stock	14,363,739 83	13,960,188 98	28,323,928 81
C Loans	3,675,303 28	— 49,785 29	3,625,517 99
	<u>\$ 32,023,668 36</u>	<u>\$ 11,641,952 14</u>	<u>\$ 43,665,620 50</u>
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956

Deposit and Trust Accounts

D	Atomic Energy of Canada Limited	3,000,000 00	— 3,000,000 00	
E	Contractors' Securities—Cash—Atomic Energy of Canada Limited	114,304 25	— 110,253 66	4,050 59
F	Unclaimed Wages — Government Agencies — Atomic Energy Project	533 70		533 70
	<u>\$ 3,114,837 95</u>	<u>—\$ 3,110,253 66</u>	<u>\$</u>	<u>4,584 29</u>

A The parliamentary authorities for advances to the Company were as follows:

Votes 536 and 784 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of a new reactor (NRU) and auxiliary buildings at Chalk River Project, works to provide services in connection therewith, to construct or acquire equipment for the Commercial Products Division in Ottawa and other locations, and housing and other works to be constructed at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited.....\$12,464,500

Vote 537 To provide for Working Capital Advances to Atomic Energy of Canada Limited, subject to such terms and conditions as the Governor in Council may approve.....\$ 1,560,000

Advances totalling \$11,716,174 were made to the Company during the year, under authority of Vote 536, \$10,156,174 and Vote 537, \$1,560,000. The advances of \$13,984,625 in the account at the beginning of the year were transferred to: Capital Stock, \$13,960,189 and Loans \$24,436.

B An amount of \$13,960,189 was transferred from Advances to Capital Stock in 1955-56. The closing balance in the account represents 28,324 shares of common stock of no par value, issued to the Atomic Energy Control Board in Trust for Her Majesty.

C This account was debited with an amount of \$24,436, under authority of P.C. 1955-959, June 23, 1955, in respect of capital improvements to the existing housing at Deep River Village. Repayments of \$74,221 were received from the Company in 1955-56.

D The amount held in trust was paid to the Company in the current fiscal year.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of two per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds held in respect of Atomic Energy of Canada Limited amounted to \$100,000.

F Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors and credited to this account pending claims therefor.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	31,750	24,056	30,977
(4) Professional and Special Services.....	2,000		2,317
(5) Travelling and Removal Expenses	3,500	2,601	2,673
(7) Postage	1,000	974	891
(8) Telephones, Telegrams and Other Communication Services....	900	503	657
(9) Publication of Departmental Reports and Other Material	1,000	261	385
(11) Office Stationery, Supplies, Equipment and Furnishings	2,000	920	1,292
Buildings and Works, including Land—			
(13) Construction or Acquisition	8,541,500	7,072,170*	
Equipment—			
(16) Construction or Acquisition	681,465	589,839*	
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	300,000	300,000	300,000
(22) All other Expenditures—			
Atomic Energy of Canada Limited	11,366,183	10,964,046	14,644,594
Sundry	3,500	1,989	141
Total	\$20,934,798	\$18,957,359	\$14,983,927

*Comparable expenditures in 1954-55 were included under (22) All other Expenditures.

1955-1956
PUBLIC ACCOUNTS

PART II

B

AUDITOR GENERAL'S OFFICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
B-2	Stat.	Salary of the Auditor General.....	20,000 00	20,000 00	18,749 94
B-2	55	Salaries and Expenses of Office.....	697,598 00	631,902 77	652,753 76
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			970 00
		Total.....	\$ 717,598 00	\$ 651,902 77	\$ 672,473 70

Salary of the Auditor General, Watson Sellar, The Financial Administration Act, c. 116,
R.S., as amended..... (1) \$ 20,000

Watson Sellar received travelling expenses of \$1,116 which were charged to Vote 55.

Vote 55 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	630,698	630,698	582,581
Travelling and Removal Expenses	(5)	60,000	60,000	44,419
Freight, Express and Cartage	(6)	100	110	101
Postage	(7)	300	300	17
Telephones and Telegrams	(8)	750	750	584
Publication of Auditor General's Report	(9)	700	700	651
Office Stationery, Supplies and Equipment	(11)	4,600	4,600	3,445
Sundries	(22)	450	440	105
		\$ 697,598	\$ 697,598	\$ 631,903

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in Schedules "C" and "D" to the Act. This Vote was provided to defray the administrative costs of his Office.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Services and Service Fees	13,795 27	12,028 35
B Refunds of Previous Years' Expenditure	92 15	7,784 87
Total	\$ 13,887 42	\$ 19,813 22

Details

Non-Tax Revenue—

A Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to: Bank of Canada, \$1,816; International Organizations, \$11,979.....	13,795
B Refunds of Previous Years' Expenditure	92
Total	\$ 13,887

Certified correct.

WATSON SELLAR,
Auditor General.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds</i>			
Auditor General's Office, Travelling Expenses—Recoverable ..\$	4,842 37	\$ 2,810 67	\$ 7,653 04

Travelling expenses of members of the staff of the Auditor General engaged in auditing accounts of International Organizations are debited to this account pending reimbursement.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

N. R. MacLEAN,
Auditor.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stevenson, M. I., Assistant Auditor General	\$ 9,000		Dixon, F. A.	5,100	
Boissonnault, S. A.	5,100	\$ 690	Douglas, J. R. W.	6,060	
Boyle, W. J. P.	5,100		Elliott, S. R.	5,400	
Busgang, M.	5,100	865	Frechette, J. A. R.	5,100	898
Casselman, W. H.	8,200		Gilhooly, C. F.	6,180	
Chapman, S. E.	6,180		Gollop, R. H.	5,100	2,173
Cheney, C. E.	5,400	1,907	Gosselin, J. S.	5,550	
Collins, E. C.	5,550		Harris, A.	5,940	2,527
Colson, E. M.	5,820	1,224	Hogan, T. S.	5,820	
Cooke, E.	5,460		Hopkinson, J.	10,000	
Crowley, H. G.	6,540	844	Howard, W. V.	6,180	
Day, L. T.	5,100		Ker, G. W.	5,100	
DiBartolo, J.	5,100		Kilgour, A. M.	5,820	1,130
			King, B. R.	8,200	696

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Long, G. R.	7,000		Rider, H. B.	5,550	851
Longstreet, N. H.	5,100		Robertson, R. S.	5,820	641
Magee, R.	5,550		Sayers, L. G.	5,700	1,092
Millar, B. A.	7,300	568	Scantland, A. J.	5,400	
Moissan, L. H.	5,820		Selwood, C. E.	5,940	
Morrison, G. A.	6,540		Smith, D. A.	6,540	
Moxley, D. J.	5,250		Stokes, A. B.	6,540	
Nash, J. J.	5,820		Villeneuve, W. A.	5,400	
Patterson, G. W.	5,100		Wanzel, W. A.	5,550	1,439
Powers, A. D. J.	5,820	512	Wigmore, A. D.	5,100	
Price, F. L.	8,200		Witt, A. V.	5,100	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Becker, A. A.	\$ 1,350	Gauthier, C. E.	738	Orme, J. C.	1,530
Beeman, A. L.	1,238	Huppe, D.	1,788	Radford, P.	757
Bergevin, P. A.	712	Macdonald, A. F.	981	Sutter, W. A.	1,783
Dufault, J. A. H.	1,007	MacPherson, C.	1,945	Young, K. J. G.	1,566
Fournier, G.	2,021	Olynky, J.	702		

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	650,698	602,581	613,084
(5) Travelling and Removal Expenses	60,000	44,419	52,216
(6) Freight, Express and Cartage	100	101	96
(7) Postage	300	17	285
(8) Telephones, Telegrams and Other Communication Services	750	584	642
(9) Publication of Departmental Reports and Other Material	700	651	642
(11) Office Stationery, Supplies, Equipment and Furnishings	4,600	3,445	4,438
(21) Pensions, Superannuation and other Benefits.....			970
(22) All other Expenditures	450	105	101
Total	\$ 717,598	\$ 651,903	\$ 672,474

1955-56
PUBLIC ACCOUNTS

PART II
BB

CANADIAN BROADCASTING CORPORATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1956 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts.

NOTE.—Revenues are shown on page BB-4, Open Accounts on page BB-4 and Expenditures by Standard Objects on page BB-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
CANADIAN BROADCASTING CORPORATION					
BB-2	Stat.	To provide for the requirements of the Sound Broadcasting Service.....	6,250,000 00	6,250,000 00	6,250,000 00
BB-2	Stat.	Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act.	23,097,485 75	23,097,485 75	20,848,609 29
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
BB-3	56	Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building and at Sackville, New Brunswick, to an amount of \$215,000 and to re-expend these moneys for the purposes of the International Service.....	1,614,625 00	1,614,625 00	2,094,625 17
BB-3	57 641 }	Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision.....	249,845 00	193,865 95	43,696 67
Total.....			\$31,211,955 75	\$31,155,976 70	\$29,236,931 13

CANADIAN BROADCASTING CORPORATION

To provide for the requirements of the Sound Broadcasting Service, Canadian Broadcasting Act, c. 32, R.S., as amended..... (20) \$ 6,250,000

The above Act provided for a grant to the Corporation out of the Consolidated Revenue Fund of \$4,750,000 in the fiscal year 1951-52 and \$6,250,000 in each of the four following years.

Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act, Canadian Broadcasting Act, c. 32, R.S., as amended..... (20) \$23,097,486

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Vote 56 Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building and at Sackville, New Brunswick, to an amount of \$215,000 and to re-expend these moneys for the purposes of the International Service

	Estimates	Allotments	Expenditures
Salaries	786,000	781,825	781,825
Performers' Fees	140,000	95,040	95,040
Superannuation, Unemployment Insurance	37,500	38,537	38,537
News Services	50,000	49,292	49,292
Postage	35,000	27,430	27,430
Printing of Publications	40,000	31,308	31,308
Printing and Stationery—General	40,000	31,463	31,463
Rental of Accommodation	2,500	2,122	2,122
Telegrams, Telephones and Teletypes	35,000	20,047	20,047
Travelling, Removal and Duty Entertainment ..	34,000	26,120	26,120
Transmission Lines	15,000	14,216	14,216
Power, Water Rates	51,000	46,379	46,379
Freight, Express and Cartage	15,000	25,760	25,760
Montreal-Sackville Line	41,000	38,915	38,915
Fuel	18,000	19,225	19,225
Recording Blanks and Tapes	45,000	61,945	61,945
Advertising and Publicity	10,000	7,969	7,969
Records and Transcriptions	20,000	38,840	38,840
Maintenance, Technical	17,000	9,104	9,104
Maintenance, Buildings	10,000	8,863	8,863
Maintenance, General	88,000	88,490	88,490
Audience Research	1,000		
Professional and Legal Expenses	1,500	1,008	1,008
General Operating Overhead	10,000	8,572	8,572
Pool Services	200,000	270,030	270,030
Supervision Charges	87,125	87,125	87,125
	1,829,625	1,829,625	1,829,625
Less:—Estimated Revenue	215,000	215,000	215,000
	(10) \$ 1,614,625	\$ 1,614,625	\$ 1,614,625

Votes 57 and 641 Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision

		Estimates	Allotments	Expenditures
A Radio Canada Building—				
Buildings and Works	(13)	186,000	186,000	151,962
Other Buildings and Works—				
Office Furniture and Furnishings	(11)	5,008	5,008	1,766
Buildings and Works	(13)	7,000	7,000	5,973
Acquisition of Technical Equipment	(16)	39,940	39,940	24,933
B Supervision	(4)	11,897	11,897	9,232
		\$ 249,845	\$ 249,845	\$ 193,866

A Expenditures for the Radio Canada Building to date were \$4,639,350 and included acquisition of the building, alterations and renovations, purchase of furniture, equipment, etc., and supervision charges.

B Supervision charges of 5 per cent as authorized by P.C. 4/5612, November 4, 1949, were: Radio Canada Building, \$7,598; other buildings and works, \$1,634.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Miscellaneous	\$ 5,854 89	\$ 8,730 33

Details

Non-Tax Revenue—		
Miscellaneous: Revenue from rentals in Radio Canada Building in excess of \$160,000 during the fiscal year 1954-55, \$4,035; sundries, \$1,820	\$ 5,854 89	\$ 8,730 33

Certified correct.

J. A. OUMET,
General Manager, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase	Dr. Balance Mar. 31, 1956
Loans to, and Investments in, Crown Corporations			
Canadian Broadcasting Corporation	\$ 19,000,000 00	\$ 8,423,802 48	\$ 27,423,802 48

Loans and advances to the Corporation have been authorized by parliamentary appropriations. Those made in previous fiscal years were principally for capital works. The appropriation in the current year was:

Vote 785 Loans to the Canadian Broadcasting Corporation repayable with interest at a rate to be fixed by the Governor in Council on such terms and conditions as the Governor in Council may determine and to be applied in payment of expenditures to cover capital costs of television installations and to support the development of the service. Such loans, with interest, shall be a charge on the revenues of the Canadian Broadcasting Corporation next after the charge imposed under the provisions of Section 17 of the Canadian Broadcasting Act, 1936.....\$ 8,500,000

The increase of \$8,423,802 in the debit balance represents a loan of \$8,500,000, less repayment of \$76,198 by the Corporation in 1955-56 on a \$2,000,000 note dated March 17, 1947. The loan of \$8,500,000 is under the above authority and P.C. 1956-495 of March 29, 1956, which provides that it shall (a) bear interest at the rate of 3½ per cent per annum; (b) be amortized over a term of 15 years, to commence January 1, 1962; and (c) be secured by a promissory note of the Corporation.

Interest on outstanding loans amounting to \$619,992 was received and credited to Non-Tax Revenue—Return on Investments (Department of Finance).

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	29,347,486	29,347,486	27,098,609
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and Special Services	11,897	9,232	2,081
(10) Films, Displays, Advertising and Other Informational Publicity ..	1,614,625	1,614,625	2,094,625
(11) Office Stationery, Supplies, Equipment and Furnishings	5,008	1,766	20,548
Buildings and Works, including Land—			
(13) Construction or Acquisition	193,000	157,935	3,222
Equipment—			
(16) Construction or Acquisition	39,940	24,933	17,846
	1,864,470	1,808,491	2,138,322
Total	\$31,211,956	\$31,155,977	\$29,236,931

1955-1956
PUBLIC ACCOUNTS

PART II
C

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of
EXPENDITURES AND REVENUES

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
C-2	Stat.	Salary of the Chief Electoral Officer.....	13,084 68	13,084 68	12,000 00
C-2	Stat.	Expenses of Elections.....	368,137 70	368,137 70	235,700 24
C-2	58	Salaries and Expenses of Office.....	61,025 00	57,216 78	57,690 58

PENSIONS AND OTHER BENEFITS

C-3	Stat.	Annuity to Jules Castonguay.....	6,667 00	6,667 00	6,667 00
Total.....			\$ 448,914 38	\$ 445,106 16	\$ 312,057 82

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23,					
R.S., as amended.....					(1) \$ 13,085

Nelson Castonguay was paid salary at an annual rate of \$12,000 from April 1 to July 10 and at an annual rate of \$13,500 from July 11 to March 31.

Expenses of Elections, Canada Elections Act, c. 23, R.S., as amended		
A	Fees, Costs, Allowances and Expenses	141,117
B	Printing and Material	227,021
		(22) \$ 368,138

- A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.
- B All payments were made to the Department of Public Printing and Stationery.

Vote 58 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Salaries	(1)	55,575	55,598	55,597
Travelling Expenses	(5)	1,500	1,500	367
Freight, Express and Cartage	(6)	100	100	56
Postage	(7)	200	200	135
Telephones and Telegrams	(8)	300	400	327
Office Stationery, Supplies and Equipment	(11)	1,350	1,350	629
Sundries	(22)	2,000	1,877	106
		\$ 61,025	\$ 61,025	\$ 57,217

This vote was provided for the administrative expenses of the Office of the Chief Electoral Officer.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956, follows:
E. A. Anglin, \$7,000; A. Gravelle, \$5,550; E. Robitaille, \$5,280.

PENSIONS AND OTHER BENEFITS

Annuity to Jules Castonguay, Canada Elections Act, c. 46, 1938, as amended (21) \$ 6,667

REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
Non-Tax Revenue—		
A Refunds of Previous Years' Expenditure	872 44	72 00
B Miscellaneous	1,600 00	3,600 00
Total	<u>\$ 2,472 44</u>	<u>\$ 3,672 00</u>

Details

Non-Tax Revenue—	
A Refunds of Previous Years' Expenditure	872
B Miscellaneous: Forfeiture of Candidates' election deposits	1,600
Total	<u>\$ 2,472</u>

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

Statement of Expenditures by Standard Objects

	<u>Estimates 1955-56</u>	<u>Expenditures 1955-56</u>	<u>Expenditures 1954-55</u>
(1) Civil Salaries and Wages	68,660	68,682	66,866
(5) Travelling and Removal Expenses	1,500	367	599
(6) Freight, Express and Cartage	100	56	78
(7) Postage	200	135	118
(8) Telephones, Telegrams and other Communication Services ...	300	327	595
(11) Office Stationery, Supplies, Equipment and Furnishings	1,350	629	956
(21) Pensions, Superannuation and other Benefits	6,667	6,667	6,667
(22) All other Expenditures	370,137	368,243	236,179
Total	<u>\$ 448,914</u>	<u>\$ 445,106</u>	<u>\$ 312,058</u>

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumer- ation	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
General Elections—						
1945.....					4	4
1953.....	57	72		15	220	364
	57	72		15	224	368
By-Elections						
1954—						
Elgin.....					20	20
St. Antoine-Westmount.....	90					90
St. Lawrence-St. George.....	667					667
Selkirk.....	19				90	109
Stormont.....	786				10	796
Trinity.....					12	12
York West.....	62					62
1955—						
Battle River-Camrose.....	3,364	5,391	119	6,285	7,558	22,717
Bellechasse.....	1,280	2,995		2,536	3,071	9,882
Quebec South.....	3,460	6,869	1,293	6,293	4,819	22,734
Restigouche-Madawaska.....	2,881	6,218	402	5,421	5,333	20,255
Saint Jean-Iberville-Napierville.....	2,147	5,565	657	4,814	4,575	17,758
Spadina.....	4,138	8,411	1,974	7,869	7,150	29,542
Temiscouata.....	2,293	4,881	203	4,372	4,356	16,105
	21,187	40,330	4,648	37,590	36,994	140,749
Total.....	21,244	40,402	4,648	37,605	37,218	141,117

1955-56
PUBLIC ACCOUNTS

PART II
CC

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

NOTE.—Revenues are shown on page CC-21, Open Accounts on page CC-23 and Expenditures by Standard Objects on page CC-31.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
CC-3	Stat.	Minister of Citizenship and Immigration— Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
CC-3	59	Departmental Administration.....	493,651 00	445,618 77	360,428 08
CITIZENSHIP					
CC-3	60	Citizenship Registration Branch.....	394,033 00	344,952 57	220,438 93
CC-4	61	Citizenship Branch.....	725,323 00	641,436 10	649,850 92
Miscellaneous Grants					
CC-4	62	Canadian General Council of the Boy Scouts Association.....	15,000 00	15,000 00	15,000 00
CC-4	63	Canadian Council of the Girl Guides Association	12,000 00	12,000 00	12,000 00
CC-4	64	Boys' Clubs of Canada.....	10,000 00	10,000 00	10,000 00
CC-4	65	Canadian Writers' Foundation.....	4,000 00	4,000 00	4,000 00
			1,160,356 00	1,027,388 67	911,289 85
IMMIGRATION BRANCH					
CC-4	66	Administration of the Immigration Act.....	892,756 00	791,620 88	849,438 48
CC-5	67	*Field and Inspectional Service, Canada.....	5,648,955 00	5,401,746 91	5,419,417 05
CC-6	68	Field and Inspectional Service, Abroad.....	1,832,494 00	1,708,831 96	1,784,365 27
CC-6	69	*To provide for Trans-Oceanic and Inland Trans- portation Assistance for Immigrants.....	500,000 00	116,751 54	278,860 63
			8,874,205 00	8,018,951 29	8,332,081 43
INDIAN AFFAIRS BRANCH					
CC-6	70	Administration.....	444,602 00	401,771 13	419,919 16
CC-7	71	Indian Agencies— Operation and Maintenance.....	2,349,336 00	2,321,252 67	2,182,685 90
CC-7	72	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	576,448 00	526,387 11	594,580 74
CC-9	73	Reserves and Trusts— Operation and Maintenance.....	257,676 00	208,359 69	168,930 50
CC-9	Stat.	Indian Annuities.....	367,759 00	367,759 00	385,634 00
CC-10	74	Welfare of Indians— Operation and Maintenance.....	2,915,021 00	2,896,968 55	2,522,797 63
CC-10	75	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,022,865 00	948,409 60	908,804 46
CC-11	76	Grants to Agricultural Exhibitions and Indian Fairs.....	7,350 00	5,341 91	5,008 93
CC-11	77	Fur Conservation.....	332,155 00	292,576 97	284,994 41
CC-12	78	Education— Administration, Operation and Maintenance.	9,375,245 00	9,344,841 77	7,648,721 94
CC-14	79	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	4,129,900 00	4,075,460 69	2,805,847 16
CC-19	80	Grant to provide Additional Services to Indians of British Columbia.....	100,000 00	93,879 87	94,979 40
			21,878,357 00	21,483,008 96	18,022,904 23

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC—3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
PENSIONS AND OTHER BENEFITS					
CC-20	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00
B—NATIONAL GALLERY OF CANADA					
CC-20	81	Administration, Operation and Maintenance, including Industrial Design Division.....	302,408 00	260,830 85	230,066 04
	547				
	645				
CC-21	82	*Payment to the National Gallery Purchase			
	548	Account.....	1,015,000 00	1,015,000 00	130,000 00
CC-21	83	Grant to Royal Canadian Academy of Arts....	4,025 00	4,025 00	4,025 00
			1,821,433 00	1,279,855 85	364,091 04
GENERAL					
CC-21	Stat.	Gratuities to families of deceased employees....	2,620 00	2,620 00	4,985 22
		Total.....	\$33,748,042 00	\$32,274,863 54	\$28,013,199 85

*Complete title is shown in the following details.

Salary of Minister, Hon. J. W. Pickersgill, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. W. Pickersgill received travelling expenses of \$1,250, of which \$1,008 was charged to Vote 59 and \$242 to Vote 61.

A—DEPARTMENT

Vote 59 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	456,861	448,361	403,051
Travelling Expenses	(5)	12,000	14,000	12,168
Postage	(7)	40	40	12
Telephones and Telegrams.....	(8)	4,500	7,000	6,990
Office Stationery, Supplies and Equipment.....	(11)	16,500	20,500	20,416
Materials and Supplies.....	(12)	450	450	258
Acquisition of Equipment.....	(16)	2,100	2,100	1,950
Repairs and Upkeep of Equipment.....	(17)	200	200	27
Sundries	(22)	1,000	1,000	747
		\$ 493,651	\$ 493,651	\$ 445,619

CITIZENSHIP

Votes 60 and 642 Citizenship Registration Branch

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	291,203	291,203	267,084
Professional and Special Services.....	(4)	21,800	21,800	18,568
Travelling and Removal Expenses.....	(5)	6,000	5,350	4,437
Freight, Express and Cartage.....	(6)	350	1,000	658
Postage	(7)	8,000	8,000	3,103
Telephones and Telegrams.....	(8)	3,500	3,500	3,018
Publication of Departmental Reports and Other Material.....	(9)	1,000	1,000	293
Office Stationery, Supplies and Equipment.....	(11)	60,000	60,000	46,764
Rental of Buildings.....	(15)	480	480	120
Sundries	(22)	1,700	1,700	908
		\$ 394,033	\$ 394,033	\$ 344,953

Revenues arising from services provided through the above expenditures amounted to \$217,877 and included \$217,411 for certificates of citizenship.

Vote 61 Citizenship Branch

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 188,613	188,613	165,191
A	Professional and Special Services.....	(4) 8,200	8,200	6,073
	Travelling Expenses	(5) 32,000	30,400	22,150
	Freight, Express and Cartage.....	(6) 3,500	3,500	3,071
	Postage	(7) 400	600	593
	Telephones and Telegrams.....	(8) 1,300	2,100	2,038
	Educational and Informational Publications.....	(9) 46,350	57,350	37,228
	Films, Displays and Advertising.....	(10) 35,000	78,000	75,766
	Office Stationery, Supplies and Equipment.....	(11) 9,000	9,000	7,359
B	Language Texts for Citizenship Classes.....	(12) 100,000	92,080	91,790
	To provide additional facilities for Citizenship Instruction ..	(20) 75,560	64,560	42,902
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share.....	(20) 225,000	189,620	186,606
	Sundries	(22) 400	1,300	669
		<u>\$ 725,323</u>	<u>\$ 725,323</u>	<u>\$ 641,436</u>

A Special press clipping service cost \$6,060 and included payments to: I. Bernolak, Ottawa, \$576; J. Dabrowski, Toronto, \$576; E. Jarvlepp, Ottawa, \$1,080; C. Knirck, Ottawa, \$528; F. C. Lu, Ottawa, \$500; M. E. McLeod, Ottawa, \$588; H. Stromberg, Ottawa, \$1,135; M. C. Wolinsky, Ottawa, \$526.

B Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Payments were made to Provincial Departments of Education as follows: Newfoundland, \$63; Nova Scotia, \$1,419; New Brunswick, \$566; Ontario, \$151,140; Manitoba, \$14,185; Saskatchewan, \$3,205; Alberta, \$3,687; British Columbia, \$11,943; Northwest Territories, \$398.

MISCELLANEOUS GRANTS

		Estimates	Expenditures
Vote 62	Canadian General Council of the Boy Scouts Association....	15,000	15,000
Vote 63	Canadian Council of the Girl Guides Association.....	12,000	12,000
Vote 64	Boys' Clubs of Canada.....	10,000	10,000
Vote 65	Canadian Writers' Foundation.....	4,000	4,000
	(20)	<u>\$ 41,000</u>	<u>\$ 41,000</u>

IMMIGRATION BRANCH

Vote 66 Administration of the Immigration Act

		Estimates	Allotments	Expenditures
	Salaries	(1) 639,606	639,606	597,728
A	Legal and Special Services	(4) 25,000	18,700	14,080
	Travelling Expenses—Staff	(5) 14,000	14,000	9,538
	Freight, Express and Cartage	(6) 1,000	1,800	1,785
	Postage	(7) 18,000	18,000	14,896
	Telephones and Telegrams	(8) 8,000	8,000	5,247
B	Publication of Departmental Reports and Other Material	(9) 48,000	55,000	38,554
	Films, Displays, Advertising and Other Informational Materials Other than Publications	(10) 63,000	67,500	62,531
	Office Stationery, Supplies and Equipment	(11) 59,550	58,550	38,666
	Materials and Supplies	(12) 100	100	4
	Travelling and Other Expenses—Other than Staff	(22) 15,000	8,000	5,270
	Sundries	(22) 1,500	3,500	3,322
		<u>\$ 892,756</u>	<u>\$ 892,756</u>	<u>\$ 791,621</u>

A Legal fees of \$500 or over were paid to: G. Adam, Montreal, \$1,273; J. C. Campbell, Vancouver, \$642; M. Gaboury, Montreal, \$1,655; G. Levesque, Quebec, \$766; D. W. Mundell, Toronto, \$4,416; J. D. Pickup, Toronto, \$2,678; G. F. Reid, Montreal, \$575; E. Trottier, Montreal, \$841.

B Comprised the following payments to the Department of Public Printing and Stationery:—for printing the Annual Report, \$1,056; pamphlets for use in the U.S.A., \$1,305 and English or foreign language editions of the following publications: *Are you thinking of Emigrating to Canada?* \$4,112; *Farming in Canada*, \$4,745; *Canada in Pictures*, \$13,211; *Success Story Leaflets*, \$8,982; miscellaneous, \$5,143.

Vote 67 Field and Inspectional Service, Canada, including \$10,000 for Grants to Immigrant Welfare Organizations

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 4,585,025	4,540,025	4,429,491
	Overtime Pay	(1) 125,000	205,000	193,774
	Living, Subsistence and Terminable Allowances	(2) 22,430	22,430	18,036
	Travelling and Removal Expenses	(5) 355,000	355,000	347,182
	Travelling Expenses—Deportation Officers	(5) 50,000	20,500	15,454
	Freight, Express and Cartage	(6) 7,000	7,000	5,669
	Postage	(7) 30,000	30,000	26,578
	Telephones and Telegrams	(8) 64,000	64,000	53,300
	Office Stationery, Supplies and Equipment	(11) 78,000	78,000	60,570
A	Provisions for Detention Buildings	(12) 5,000	5,000	
B	Uniforms and Kits—Officers.....	(12) 75,000	89,500	87,523
	Materials and Supplies	(12) 12,000	12,000	7,369
	Construction of Buildings and Works	(13) 95,500		
C	Residences for Immigration Officers—			
	Boissevain, Man.		3,000	2,444
	Total expenditures on this project were \$17,870.			
	Carway, Alta.		6,000	
	Coutts, Alta.		1,000	349
	Total expenditures on this project were \$33,197.			
	Kingsgate, B.C.		19,770	4,587
	Total expenditures on this project were \$23,196.			
	North Portal, Sask.		4,230	4,229
	Total expenditures on this project were \$38,819.			
	Pigeon River, Ont.		24,000	16,269
	Total expenditures on this project were \$38,212.			
	Regway, Sask.		25,000	19,308
	Total Construction of Buildings, etc.	95,500	83,000	47,186
	Repairs and Upkeep of Buildings and Works	(14) 2,000	2,000	923
	Rentals of Buildings and Works	(15) 5,500	5,500	3,885
	Dormitory, Catering and Other Equipment	(16) 12,000	16,500	14,887
	Repairs and Upkeep of Equipment	(17) 1,500	1,500	909
	Electricity and Gas	(19) 1,000	1,000	849
	Grants to Immigrant Welfare Organizations	(20) 10,000	10,000	9,700
	Travelling Expenses—Deports	(22) 60,000	68,000	57,811
	Maintenance and Incidental Expenses—Deports	(22) 40,000	20,000	9,411
	Sundries	(22) 13,000	13,000	11,240
		<u>\$ 5,648,955</u>	<u>\$ 5,648,955</u>	<u>\$ 5,401,747</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Edmonton, \$4,184 (\$8,227); Halifax, \$37,144 (\$48,577); Montreal, \$15,023 (\$21,069); Quebec, \$6,245 (\$7,117); Saint John, N.B., \$2,748 (\$2,470); Vancouver, \$5,418 (\$8,100); Winnipeg, \$10,916 (\$16,733). Gross expenditures totalled \$81,678 while receipts amounted to \$112,293. The resulting credit balance of \$30,615 was transferred to Non-Tax Revenue—Proceeds from Sales, at the close of the fiscal year.

The salaries of cooks, waitresses, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

C Payment was made to the Department of National Revenue, Customs and Excise Divisions.

Revenues arising from services provided through the above expenditures amounted to \$111,755 and included \$73,577 for special services rendered to transportation companies and proceeds from sales in connection with catering services amounting to \$30,615 as detailed in comment A.

Vote 68 Field and Inspectional Service, Abroad

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	887,109	845,409	840,823
Terminable, Special and Other Allowances for Administrative Staffs Abroad	(2)	380,000	380,000	348,948
Professional and Special Services.....	(4)	10,500	10,500	7,060
Travelling and Removal Expenses—Officers.....	(5)	200,000	235,000	201,854
Freight, Express and Cartage.....	(6)	18,000	18,000	14,492
Postage	(7)	43,000	49,000	48,201
Telephones and Telegrams.....	(8)	35,000	35,000	23,043
Office Stationery, Supplies and Equipment.....	(11)	61,000	59,000	54,681
Office Furniture and Furnishings.....	(11)	11,000	11,000	7,057
Materials and Supplies.....	(12)	16,000	16,000	12,281
Repairs and Upkeep of Office Quarters.....	(14)	24,000	21,100	13,823
Rentals of Office Quarters.....	(15)	93,385	93,385	85,651
Acquisition of Equipment.....	(16)	3,000	3,700	1,450
Repairs and Upkeep of Equipment.....	(17)	2,500	3,300	3,070
Water, Electricity and Gas.....	(19)	20,000	20,000	17,817
Payments to Foreign Governments—Locally engaged staff benefits	(21)	25,000	25,000	22,607
Sundries	(22)	3,000	7,100	5,974
		<u>\$ 1,832,494</u>	<u>\$ 1,832,494</u>	<u>\$ 1,708,832</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$37,144; Athens, \$43,789; Belfast, \$39,349; Berlin, \$18,323; Berne, \$36,939; Bremen, \$10,428; Brussels, \$69,386; Copenhagen, \$44,262; Dublin, \$21,805; Glasgow, \$69,477; The Hague, \$78,737; Hamburg, \$17,089; Hanau, \$9,899; Hanover, \$111,404; Helsinki, \$15,099; Hong Kong, \$61,133; Karlsruhe, \$193,908; Linz, \$21,170; Liverpool, \$100,882; London, \$270,551; Munich, \$15,650; New Delhi, \$29,723; Oslo, \$20,983; Paris, \$151,535; Rome, \$123,355; Stockholm, \$23,088; Tel-Aviv, \$35,579; Vienna, \$38,145.

Vote 69 To provide, subject to the approval of Treasury Board, for Trans-Oceanic and Inland Transportation Assistance for Immigrants, including care en route and while awaiting employment.....

Expenditures..... (22) \$ 500,000
\$ 116,752

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available and for accommodation prior to such employment. Expenditures, which are not recoverable, comprised: inland rail transportation, \$19,342; accommodation, \$90,552; and a grant to the Calgary Canadian Citizenship Council, \$6,858.

INDIAN AFFAIRS BRANCH**Vote 70 Administration**

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	376,652	356,552	325,298
A Professional and Special Services.....	(4)	10,000	12,300	12,047
Travelling Expenses	(5)	2,900	5,000	4,461
Postage	(7)	3,000	3,000	3,000
Telephones and Telegrams.....	(8)	8,500	8,700	8,639
Publication of Departmental Reports.....	(9)	6,500	6,500	1,525
Films	(10)	3,500	8,500	6,532
Office Stationery, Supplies and Equipment.....	(11)	26,000	34,000	32,077
Materials and Supplies.....	(12)	5,500	8,000	7,188
Acquisition of Equipment.....	(16)	750	750	204
Repairs and Upkeep of Equipment.....	(17)	300	300	222
Sundries	(22)	1,000	1,000	578
		<u>\$ 444,602</u>	<u>\$ 444,602</u>	<u>\$ 401,771</u>

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. The following payments were for \$500 or over: J. T. Brett, Kenora, Ont., \$943; R. J. Hughes, New Westminster, B.C., \$2,920; C. R. Johnson, Regina, Sask., \$1,192; J. Alex Kerr, Quesnel, B.C., \$2,135; Logan & Noble, Grande Prairie, Alta., \$685; Wright & Poole, London, Ont., \$1,277.

Vote 71 Indian Agencies—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....		1,360,759	1,363,759	1,363,759
Allotted from Vote 124, Salaries, etc.		28,000	28,000	27,718
	(1)	1,388,759	1,391,759	1,391,477
Allowances	(2)	59,517	45,517	43,797
Professional and Special Services.....	(4)	500	100	95
Travelling Expenses	(5)	275,000	299,000	294,888
Freight, Express and Cartage.....	(6)	11,000	9,000	8,635
Postage	(7)	16,800	18,800	18,799
Telephones and Telegrams.....	(8)	44,000	55,000	54,304
Advertising for Tenders.....	(10)	850	100	56
Office Stationery, Supplies and Equipment.....	(11)	33,360	36,360	34,441
A Materials and Supplies.....	(12)	77,000	77,000	75,422
B Repairs and Upkeep of Buildings and Works.....	(14)	309,850	260,150	250,863
Rentals of Buildings.....	(15)	5,000	5,500	5,303
C Repairs and Upkeep of Equipment.....	(17)	95,500	104,650	97,548
Water and Power.....	(19)	30,000	30,600	29,995
Sundries	(22)	2,200	15,800	15,630
		<u>\$ 2,349,336</u>	<u>\$ 2,349,336</u>	<u>\$ 2,321,253</u>

This vote was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

A Expenditures included: fuel, \$51,791; gas and oil, \$16,496; provisions, \$3,288.

B Expenditures comprised repair of: buildings, \$65,376; roads, \$164,750; fences, etc., \$20,737.

C Expenditures included repairs and upkeep of: boats, \$8,978; light, heat, power and water equipment, \$4,719; motor cars and trucks, \$69,013.

Vote 72 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including				
Acquisition of Land	(13)	477,318		
<i>Nova Scotia</i>				
Eskasoni—				
Extension of road to wood lot			5,000	4,091
Road extension to new buildings			6,000	5,706
Expenditures to date on this project were \$10,921.				
Projects under \$5,000			2,125	2,124
<i>Prince Edward Island</i>				
Prince Edward Island—Power transmission line, Lennox				
Island Reserve			8,500	7,435
<i>Quebec</i>				
Abitibi—New roads in Reserves			4,500	4,143
Caughnawaga—				
Addition to agency office			10,500	10,114
Contract: Philie Construction, \$9,200; expenditures, \$9,200 (final).				
New streets in village			3,228	2,951
Lorette—New streets on Reserve			4,500	4,445
Pierreville—Branch share road surfacing by Province....			6,000	5,952
Pointe Bleue—Residence for clerk			550	536
Expenditures to date on this project were \$14,238.				
Seven Islands—				
Finishing road on Range 1 of the Reserve			1,970	1,970
Extension of water mains			4,000	3,151
Expenditures to date on this project were \$6,689.				
Projects under \$5,000			11,076	10,825

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
Caradoc—			
Construction of garage		4,050	2,518
Total expenditures on this project were \$17,760.			
Contract (1954-55): John Hayman & Sons, \$17,760; expenditures, \$2,518, to date, \$17,760 (final).			
Drainage on Oneida Reserve		3,843	3,843
Chapleau—New roads in Reserves, some subject to Provincial subsidy		5,000	4,646
Christian Island—Construction of agency office		3,800	2,746
Total expenditures on this project were \$9,746.			
Contract (1954-55): F. Laurin, \$9,618; expenditures, \$2,618, to date, \$9,618 (final).			
James Bay—			
Garage for motor vehicles		7,000	6,469
Two residences for Agency staff		1,500	279
Expenditures to date on this project were \$32,906.			
Kenora—New road, Shoal Lake Reserve		7,500	5,337
Contract: M. J. Tormiak, \$6,930; expenditures, \$5,337.			
Sioux Lookout—New roads, number of reserves in Agency Expenditures to date on this project were \$10,825.		6,500	5,719
Six Nations—Surfacing reserve roads, subject to Provincial subsidy		35,000	32,618
St. Regis—New road to site of new houses adjacent to Indian village, St. Regis Reserve		9,000	8,698
Projects under \$5,000		17,174	16,254
<i>Manitoba</i>			
Clandeboye—Construction of road, Fort Alexander Reserve Expenditures to date on this project were \$31,002.		13,900	12,405
Fisher River—			
Sewage disposal system		6,500	6,454
Construction of road from Vogar to Agency Headquarters		9,000	7,682
Departmental share road extension by Province		5,000	5,000
Norway House—Assistant's residence, Island Lake Reserve Expenditures to date on this project were \$18,073.		479	479
Projects under \$5,000		24,556	24,266
<i>Saskatchewan</i>			
Carlton—			
Bridge over Sturgeon River		10,000	
Completion of residence for Assistant, Pelican Narrows Reserve		600	468
Crooked Lake—New road, Ochapowace Reserve		6,200	6,122
File Hills-Qu'Appelle—New road, Assiniboine Reserve ..		6,200	6,200
Projects under \$5,000		25,550	20,908
<i>Alberta</i>			
Fort Vermilion—			
Residence for Assistant, Hay Lakes Reserve		11,450	9,868
Residence for clerk		15,000	13,811
Expenditures to date on this project were \$25,765.			
Contract: Dandurand & Desaulniers, \$9,850; expenditures, \$8,685.			
Stony-Sarcee—Bridge across Highwood River in the Eden Valley Reserve		11,000	10,962
Total expenditures on this project were \$32,961.			
Contract (1954-55): Chronik Construction Co., \$32,961; expenditures, \$10,962, to date, \$32,961 (final).			
Projects under \$5,000		20,085	19,855

	Estimates	Allotments	Expenditures
<i>British Columbia</i>			
Babine—Water supply system, Tsitsk Indian Reserve No. 3A		10,500	9,803
Kwawkwalth—Water supply system, Tsawataineuk Reserve		10,000	9,597
Okanagan—Water supply system, Enderby Reserve		5,000	4,991
Queen Charlotte—Residence for Superintendent, Masset ..		3,550	3,253
Total expenditures on this project were \$25,816.			
Contract (1954-55): Eby & Sons, Ltd., \$25,809; expenditures, \$3,245, to date, \$25,809 (final).			
Skeena River—Domestic water supply system, Greenville Indian Reserve No. 9		3,000	2,289
Vancouver—Drainage, Pemberton Reserve		5,000	2,695
West Coast—Extension and improvement to domestic water supply system		7,500	5,380
Williams Lake—Water supply system, Soda Creek Reserve		6,000	5,674
Projects under \$5,000		24,004	20,962
<i>Northwest Territories</i>			
Fort Norman—Residence for Assistant Agent, Fort Simpson		26,000	25,927
<i>Yukon</i>			
Projects under \$5,000		3,398	1,518
Total Construction or Acquisition of Buildings, etc.	477,318	437,788	389,139
A Construction or Acquisition of Equipment	(16) 99,130	138,660	137,248
	<u>\$ 576,448</u>	<u>\$ 576,448</u>	<u>\$ 526,387</u>

A The expenditures from this allotment included the purchase of the following: boats, \$8,105; light, heat, power and water equipment, \$2,146; motor cars and trucks, \$63,234; transporting and conveying equipment, \$14,076.

Vote 73 Reserves and Trusts—Operation and Maintenance

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 191,676	176,676	162,577
A Professional and Special Services	(4) 20,000	35,000	27,253
Forest Surveys	(4) 4,000	3,500	628
Travelling Expenses	(5) 22,000	22,000	13,518
Office Stationery, Supplies and Equipment	(11) 2,500	2,500	855
Acquisition of Land	(13) 10,000	10,000	538
Repairs and Upkeep of Equipment	(17) 500	500	317
Fire Fighting	(22) 6,000	6,000	1,316
Sundries	(22) 1,000	1,500	1,358
	<u>\$ 257,676</u>	<u>\$ 257,676</u>	<u>\$ 208,360</u>

A Payments of \$500 or over for legal services were made to: Friedman, Lieberman & Newson, Edmonton, \$5,165; E. H. Logan, Grande Prairie, Alta., \$776; Jean Penverne, Montreal, \$15,439.

Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended . . . (22) \$ 367,759

Per capita annuities were paid as follows: 183 chiefs at \$25; 527 councillors (headmen) at \$15; 62,000 Indians at \$5; 221 Indians at \$4. Upon being enfranchised, 234 Indians received \$100 each and 28 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$6,595.

To assist in the payment of Robinson Treaty annuities, a grant of \$13,000 was made to the Indian Trust funds. The sum of \$28,376 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this vote, was subsequently repaid by the Province and credited hereto.

Votes 74, 643 and 544 Welfare of Indians—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 117,601	120,601	119,777
	Professional and Special Services.....	(4) 750	300	292
	Travelling and Removal Expenses.....	(5) 18,000	18,000	17,593
	Freight, Express and Cartage.....	(6) 18,125	15,125	15,026
A	Rehabilitation of Tuberculous Patients, Food Supplies Only	(12) 361,790	321,790	321,688
B	Materials and Supplies.....	(12) 1,987,817	1,995,317	1,985,421
C	Repairs and Upkeep of Buildings and Works.....	(14) 198,833	198,833	193,787
	Rentals of Buildings and Lands.....	(15) 2,105	3,005	2,951
D	Repairs and Upkeep of Equipment.....	(17) 20,000	21,500	21,130
	Travel of Indians.....	(22) 12,000	10,850	10,844
	Payments for Care of Indigent Indians.....	(22) 140,000	165,000	164,776
	Sundries	(22) 38,000	44,700	43,684
		<u>\$ 2,915,021</u>	<u>\$ 2,915,021</u>	<u>\$ 2,896,969</u>

This vote was provided for the cost of (a) administration, including salaries and travelling expenses; (b) food, clothing and fuel for sick, blind and indigent Indians; (c) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (d) housing; (e) care of orphaned and helpless Indians; and (f) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A These special foods were issued to persons discharged from hospital following treatment for tuberculosis and to those families which had been exposed to the disease, with the intention of fortifying them against illness by means of a well-balanced diet.

B Expenditures were for camping supplies, \$22,312; clothing, general, \$143,813; clothing issued to chiefs and headmen in accordance with treaties, \$11,014; fuel, \$64,062; household supplies, \$8,963; hunting and fishing supplies, \$69,950; provisions, \$1,613,927; seed and fertilizer, \$38,855; sundries, \$12,525.

C Repairs to buildings amounted to \$175,893; the remaining expenditure was for repairs to non-structural and miscellaneous works.

D Equipment maintenance costs were as follows: boats, \$10,067; cars and trucks, \$1,756; farm, \$6,565; sundry, \$2,742.

Vote 75 Welfare of Indians—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
A	Construction or Acquisition of Buildings and Works, including Acquisition of Land.....	(13) 917,454		
	Nova Scotia		66,000	63,899
	Prince Edward Island.....		15,300	12,860
	New Brunswick		44,400	40,639
	Quebec		165,100	155,241
	Ontario		218,600	211,248
	Manitoba		85,191	77,240
	Saskatchewan		100,435	92,319
	Alberta		34,778	30,397
	British Columbia		168,250	162,215
	Northwest Territories		14,400	11,065
	Yukon		5,000	1 404
	Total Construction or Acquisition of Buildings, etc.	917,454	917,454	858,527
B	Construction or Acquisition of Equipment.....	(16) 105,411	105,411	89,883
		<u>\$ 1,022,865</u>	<u>\$ 1,022,865</u>	<u>\$ 948,410</u>

A This allotment provided for the construction of new homes for Indians. Expenditures, by Agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$33,533; Shubenacadie, N.S., \$30,366; Prince Edward Island, \$12,860; Miramichi, N.B., \$35,084; Abitibi, Que., \$61,616; Maniwaki, Que., \$15,852; Restigouche, Que., \$22,292; St. Augustine, Que., \$16,335; Seven Islands, Que., \$13,491; Caradoc, Ont., \$15,333; James Bay, Ont., \$28,473; Kenora, Ont., \$28,177; Manitoulin Island, Ont., \$13,885; Port Arthur, Ont., \$26,231; Sioux Lookout, Ont., \$37,515; Clandeboye, Man., \$11,993; Fisher River, Man., \$14,484; Norway House, Man., \$26,370; File Hills—Qu'Appelle, Sask., \$18,970; Meadow Lake, Sask., \$11,044; Pelly, Sask., \$15,966; Touchwood, Sask., \$16,299; Cowichan, B.C., \$22,487; Kamloops, B.C., \$15,503; Skeena River, B.C., \$11,979; Stuart Lake, B.C., \$11,494; Vancouver, B.C., \$17,440.

B Comprised the purchase of live stock, \$18,833; and equipment as follows: boats, \$1,205; farm, \$19,741; sundry, \$50,104.

Vote 76 Welfare of Indians—Grants to Agricultural Exhibitions and Indian Fairs

	Estimates	Allotments	Expenditures
New Brunswick—			
Fredericton Exhibition	25	25	
Ontario—			
Ohswegen Agricultural Society, Brantford.....	250	250	250
Moravian Agricultural Society, Fall Fair.....	100	100	100
Caradoc United Indian Fair, Muncey.....	150	150	150
Manitoulin Island Unceded Agricultural Society.....	200	200	200
Canadian Lakehead Exhibition.....	250	250	
Mohawk Agricultural Society, Deseronto.....	100	100	100
Rama Indian Fair, Longford Mills.....	50	50	50
Walpole Island Agricultural Society.....	100	100	100
Manitoba—			
The Provincial Exhibition of Manitoba.....	250	250	
Rosburn Agricultural Society.....	25	25	25
Swan Lake Agricultural Society.....	25	25	25
Northern Manitoba Trappers' Festival, The Pas.....	50	50	50
Saskatchewan—			
Prince Albert Agricultural Society.....	500	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500	500
Touchwood Agricultural Society, Punnichy.....	25	25	25
Alberta—			
Calgary Exhibition	500	500	500
Edmonton Exhibition	500	500	500
British Columbia—			
North and South Saanich Agricultural Society.....	50	50	50
East Kootenay Agricultural and Industrial Exhibition.....	175	175	175
Chilliwack Agricultural Association.....	250	250	250
Pacific National Exhibition.....	500	500	
Cowichan Agricultural and Industrial Exhibition.....	150	150	150
Fort Fraser Fall Fair.....	50	50	50
Cariboo Fall Fair.....	50	50	
Bulkeley Valley Fall Fair.....	100	100	100
Yukon Territory—			
Dawson Annual Exhibition.....	50	50	50
General—			
The Canadian Handicrafts Guild.....	50	50	
Garden Prizes, Standing Crop Competitions.....	1,275	1,275	813
Home Improvement Competitions.....	800	800	629
Ploughing Matches, Expenses of Indian Competitors.....	250	250	
	(20) \$ 7,350	\$ 7,350	\$ 5,342

This vote was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

Vote 77 Welfare of Indians—Fur Conservation

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 71,300	72,300	71,835
A Trapline Registration Fees	(4) 12,300	12,300	10,381
Travelling Expenses	(5) 19,000	19,000	18,053
Construction of Buildings and Works	(13) 11,000	11,000	
Repairs and Upkeep of Buildings and Works	(14) 6,500	6,500	1,838
Acquisition of Equipment	(16) 1,505	1,505	684
Repairs and Upkeep of Equipment	(17) 5,850	5,850	2,435
B Assistance to Provinces by Agreement	(20) 180,000	180,000	176,043
Acquisition of Traplines	(22) 9,000	9,000	3,575
Restocking of Depleted Areas on Fur Preserves and Traplines	(22) 15,700	14,700	7,733
	\$ 332,155	\$ 332,155	\$ 292,577

This vote was provided: (a) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (b) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (c) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The Province of Alberta was paid \$9,700 for registered trapline fees for the year ending March 31, 1956.

B Payments in connection with registered trapline programs and the development of further fur producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$56,043; Saskatchewan, \$45,000.

Votes 78 and 545 Education—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION				
	Continuing Establishment	(1) 100,755	95,255	94,294
	Professional and Special Services	(4) 20,000	14,000	13,766
	Travelling and Removal Expenses	(5) 23,000	23,000	21,967
	Telephones and Telegrams	(8) 400	100	
	Films and Advertising	(10) 750	3,700	3,684
A	Tuition and Maintenance of Indian Children in non-Indian and Joint Schools	(22) 815,000	838,500	831,748
	Travel for Other Than Government Employees	(22) 2,000	10,400	9,991
	Sundries	(22) 1,000	700	667
		962,905	985,655	976,117
DAY SCHOOLS				
	Salaries and Wages	(1) 2,193,284	2,065,084	2,057,899
	Allowances	(2) 14,266	18,266	17,609
	Special Services and Vocational Training	(4) 21,000	14,800	14,723
	Inspection of Schools by Provincial Inspectors	(4) 7,000	5,450	4,786
	Travelling and Removal Expenses	(5) 15,000	16,000	15,809
	Freight, Express and Cartage	(6) 6,000	5,000	4,887
	Telephones and Telegrams	(8) 750	750	616
	Text Books and School Supplies	(12) 210,000	210,000	209,527
B	Materials and Supplies	(12) 292,000	281,450	279,493
C	Repairs and Upkeep of Buildings	(14) 198,850	187,050	184,325
	Rental of Buildings	(15) 25,000	33,000	32,897
	Repairs and Upkeep of Equipment	(17) 20,000	13,000	12,998
	Water, Electricity and Gas Services	(19) 24,000	34,000	33,926
	Travel of Indian Pupils	(22) 45,000	73,000	72,202
	Sundries	(22) 3,500	4,300	4,296
		3,075,650	2,961,150	2,945,993
RESIDENTIAL SCHOOLS				
	Salaries and Wages	(1) 649,810	733,810	733,241
	Allowances	(2) 2,700	2,700	1,302
D	Per Capita Grants	(4) 4,027,439	4,027,439	4,026,302
	Inspection of Schools by Provincial Inspectors	(4) 2,500	2,500	2,403
	Special Services and Vocational Training	(4) 40,000	55,000	54,840
	Travelling and Removal Expenses	(5) 1,000	2,200	1,970
	Freight, Express and Cartage	(6) 1,500	750	704
	Text Books and School Supplies	(12) 89,000	109,000	108,977
E	Repairs and Upkeep of Buildings	(14) 468,741	417,841	417,114
	Rental of Buildings	(15) 4,500	7,200	6,941
	Repairs and Upkeep of Equipment	(17) 10,000	6,500	5,802
	Travel of Indian Pupils	(22) 35,000	59,000	58,640
	Sundries	(22) 4,500	4,500	4,496
		5,336,690	5,428,440	5,422,732
Total—Indian Education—Operation and Maintenance ..		\$ 9,375,245	\$ 9,375,245	\$ 9,344,842

- A Tuition fees, etc., of certain Indian students attending high school and college were paid from this allotment.
- B Expenditures comprised: fuel, \$174,541; provisions, \$52,247; sundries, \$52,705.
- C This allotment covered the cost of maintenance and repairs of Indian day schools including grounds and roads. A contract amounting to \$11,165 was awarded L. Brisson and M. Lapointe, Grande Bergeronne, Que., for repairs, Bersimis Indian Day School. Expenditures were \$10,049.
- D Per capita grants of various amounts up to \$658 per annum were paid to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R. C., Roman Catholic; U.C., United Church:—
 Nova Scotia: Shubenacadie, R.C., \$49,589.
 Quebec: Amos, R.C., \$40,000; Fort George, A.C., \$51,495; Fort George, R.C., \$26,217; Seven Islands, R.C., \$85,051.
 Ontario: Albany, R.C., \$78,483; Cecilia Jeffrey, P., \$50,293; Fort Frances, R.C., \$34,706; Fort William, R.C., \$16,921; Kenora, R.C., \$38,201; McIntosh, R.C., \$52,163; Mohawk, A.C., \$47,591; Moose Fort, A.C., \$115,569; Shingwauk, A.C., \$46,599; Sioux Lookout, A.C., \$24,461; Spanish, R.C., \$133,446.
 Manitoba: Birtle, P., \$61,015; Brandon, U.C., \$53,847; Cross Lake, R.C., \$52,566; Fort Alexander, R.C., \$46,344; Norway House, U.C., \$64,357; Pine Creek, R.C., \$33,923; Portage la Prairie, U.C., \$45,059; Sandy Bay, R.C., \$49,363.
 Saskatchewan: Beauval, R.C., \$53,907; Cowessess, R.C., \$34,804; Duck Lake, R.C., \$90,833; Gordon's, A.C., \$40,124; Guy, R.C., \$43,097; Muscowequan, R.C., \$55,672; Onion Lake, R.C., \$50,352; Prince Albert, A.C., \$181,043; Qu'Appelle, R.C., \$126,967; St. Philip's, R.C., \$40,033.
 Alberta: Assumption, R.C., \$41,640; Blood, R.C., \$97,964; Blue Quills, R.C., \$66,770; Crowfoot, R.C., \$60,267; Edmonton, U.C., \$55,450; Ermineskin, R.C., \$85,719; Grouard, R.C., \$21,190; Holy Angels, R.C., \$43,880; Jossard, R.C., \$49,168; Morley, U.C., \$31,813; Old Suns, A.C., \$45,383; Sacred Heart, R.C., \$29,019; St. Cyprian, A.C., \$22,379; St. Paul, A.C., \$51,582; Sturgeon Lake, R.C., \$47,250; Vermilion, R.C., \$51,762; Wabasca, A.C., \$27,083; Wabasca, R.C., \$62,351.
 British Columbia: Alberni, U.C., \$108,805; Alert Bay, A.C., \$86,595; Cariboo, R.C., \$112,807; Christie, R.C., \$55,523; Kamloops, R.C., \$130,731; Kootenay, R.C., \$46,936; Kuper Island, R.C., \$38,932; Lejac, R.C., \$72,585; Lower Post, R.C., \$68,325; St. George, A.C., \$66,613; St. Mary's Mission, R.C., \$106,271; Sechelt, R.C., \$43,558; Squamish, R.C., \$35,016.
 Northwest Territories: Aklavik, A.C., \$7,112; Aklavik, R.C., \$16,109; Fort Resolution, R.C., \$9,659; Providence Mission, R.C., \$12,128.
 Yukon: Carcross, A.C., \$103,806.

- E This allotment covered the cost of maintenance and repairs of Indian Residential schools, including grounds and roads.

Details of contracts of \$5,000 or over follow:

<u>Contractor</u>	<u>Project and Location</u>	<u>Amount of Contract</u>	<u>Expenditures in 1955-56</u>	<u>Expenditures to date</u>
<i>Ontario</i>				
J. S. Bynski	Renovating heating system, Kenora Residential School.....\$	14,627	\$ 14,627	\$ 14,627 (f)
Campbell Bros.	Rewiring Kenora Residential School	7,380	5,805	5,805
<i>Manitoba</i>				
D'Aoust Electric	Rewiring Pine Creek Residential School	7,770	7,770	7,770 (f)
J. Plaxton & Co.	Renewal heating system, Fort Alexander Residential School ...	13,787	13,787	13,787 (f)
<i>Saskatchewan</i>				
A. Olson	Repairs to Duck Lake Residential School	17,995	5,851	5,851
Valley Plumbing & Heating	Repairs to Gordon's Residential School	5,494	3,786	3,786
<i>Alberta</i>				
Larwill Construction Co. ...	Alterations and new fire escapes, Crowfoot Residential School ...	17,110	17,110	17,110 (f)
Pierson Company Construc- tion	Repairs to bridge, Blood Residential School	6,796	2,151	2,151
St. Paul's Foundry	Repairs to plumbing, Blue Quills Residential School	32,489	18,830	32,489 (f)

<u>Contractor</u>	<u>Project and Location</u>	<u>Amount of Contract</u>	<u>Expenditures in 1955-56</u>	<u>Expenditures to date</u>
<i>British Columbia</i>				
Guichon Electric	Electrical alterations, Kamloops Residential School	9,270	5,400	5,400
Moore Electric	Rewiring St. George's Residential School	10,234	4,834	10,234 (f)
<i>Yukon</i>				
Moore Electric	Supplying and installing electrical equipment, Lower Post Residential School	20,056	20,056	20,056 (f)
(f) Final expenditures.				

Votes 79, 644 and 546 Education—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>DAY SCHOOLS</i>			
Construction or Acquisition of Buildings	(13) 1,691,500		
<i>Nova Scotia</i>			
Eskasoni—Middle River, two-room school and residence Contract: Swinamer Building Services, \$41,427; expenditures, \$41,427 (final).		41,720	41,720
<i>New Brunswick</i>			
Miramichi—Big Cove, complete three-room school and residence Contract: W. R. McLaughlin, Ltd., \$71,036; expenditures, \$71,036 (final).		73,000	72,966
<i>Quebec</i>			
Bersimis—Escoumains Joint School		18,900	18,900
Departmental contribution to La Commission Scolaire de la Paroisse de les Escoumains for construction of Joint School.			
St. Augustine—Romaine, one-room school and residence Contract: The Tower Company, Ltd., \$31,140; expenditures, \$31,140 (final).		31,277	31,276
<i>Ontario</i>			
Caradoc—One-room addition, River Settlement School .. Contract: I. C. Warwick & Sons, Ltd., \$12,628; expenditures, \$12,628 (final).		14,000	13,896
Chapleau— Pic No. 2, complete one-room school and residence .. Total expenditures on this project were \$34,310. Contract (1954-55): Robert Murray, \$33,399; expenditures, \$15,245, to date, \$33,399 (final).		16,160	16,156
Mattagami, complete one-room school and residence ..		2,500	2,467
Fort Frances— Fort Frances, Joint School		58,936	58,936
Contribution to Fort Frances Separate School Board.			
Emo, Joint School		20,000	19,896
Contribution to S.S. No. 5 Lash School Board.			
James Bay—Moose Factory No. 2, two-room school and residence ..		87,200	86,342
Contract: Pulsifer Construction Ltd., \$63,850; expenditures, \$63,850 (final).			
Contract for power line: Pulsifer Construction Ltd., \$5,736; expenditures, \$5,736 (final).			
Contract for water supply line: Pulsifer Construction Ltd., \$16,487; expenditures, \$16,487 (final).			

	Estimates	Allotments	Expenditures
<i>Ontario—Concluded</i>			
Kenora—			
Ojibbewas, one-room school and residence.....		27,000	27,000
Contract: Paul G. Wallin, \$28,400; expenditures, \$26,979, including holdbacks, \$1,887.			
Whitedog, Islington, one-room school and residence....		16,000	12,226
Nakina—Constance Lake, two-room school and residence..		47,000	43,265
Contract: Denis Charbonneau, \$47,263; expenditures, \$43,265, including holdbacks, \$3,999.			
Port Arthur—			
Mobert, one-room school and residence.....		25,000	24,163
Contract: John E. Dagsvik, \$25,300; expenditures, \$23,965, including holdbacks, \$2,396.			
Mountain Village, purchase of land.....		400	400
Sault Ste. Marie—			
Garden River, R.C., two-room school addition and residence		35,000	31,297
Contract: Geo. Stone & Sons, \$37,152; expenditures, \$31,297, including holdbacks, \$3,130.			
Goulais Bay, complete one-room school and residence..		5,925	5,924
Total expenditures on this project were \$23,722. Contract (1954-55): Kennedy Construction Co., \$23,468; expenditures, \$5,876, to date, \$23,468 (final).			
Sioux Lookout—			
Trout Lake, one-room addition.....		7,343	7,290
Cat Lake, one-room school.....		4,188	4,071
Tyendinaga—Deseronto, complete four-room school.....		12,689	12,689
Total expenditures on this project were \$72,545. Contract (1954-55): North Construction Co., \$70,560; expenditures, \$11,386, to date, \$70,560 (final).			
<i>Manitoba</i>			
Clandeboye—			
Hollow Water River R.C., one-room school and residence		30,990	30,708
Contract: Gertz Construction Ltd., \$34,641, expen- ditures, \$29,566.			
Fort Alexander No. 4, complete one-room school and residence		19,500	19,490
Total expenditures on this project were \$31,338. Contract (1954-55): Gertz Construction Ltd., \$30,798, expenditures, \$18,950, to date, \$30,798 (final).			
Nelson River—Shamattawa, two-room school and resi- dence		25,000	22,866
Norway House—			
Cross Lake, two-room school and residence.....		36,000	35,492
Expenditures to date on this project were \$60,071. Contract (1954-55): Emery Bros. Ltd., \$54,915; expen- ditures, \$32,860, to date, \$52,910, including hold- backs, \$3,486.			
Rossville, three-room school and residence.....		84,000	72,393
Contract: G. F. Thompson, \$105,771; expenditures, \$72,393, including holdbacks, \$7,239.			
Portage la Prairie—			
Long Plain No. 2, one-room school and residence.....		24,000	23,242
Oak River School, two-room addition.....		10,409	10,409
Contract: A. Freiheit, \$39,623; expenditures, \$10,409.			
Pipestone, complete one-room school and residence....		11,244	9,821
Total expenditures on this project were \$26,857. Contract (1954-55): R. E. Turner, \$24,700; expen- ditures, \$8,521, to date, \$24,700 (final).			
The Pas—Nelson House, U.C., two-room school addition and residence		57,460	56,044
<i>Saskatchewan</i>			
Carlton—			
Montreal Lake, two-room school and residence.....		35,857	35,564
Contract: Winslow Bros., \$35,350; expenditures, \$35,350 (final).			

	Estimates	Allotments	Expenditures
<i>Saskatchewan—Concluded</i>			
Carlton— <i>Concluded</i>			
Pine Bluff, one-room school and residence		25,000	24,860
Contract: Gall's Lumber Yard, \$24,853; expenditures, \$24,853 (final).			
Shoal Lake, one-room school and residence.....		10,000	9,981
Contract: Winslow Bros., \$17,400; expenditures, \$9,720.			
Crooked Lake—			
Cowessess, two-room school and residence.....		53,947	53,937
Expenditures to date on this project were \$56,482.			
Contract: J. V. Remai, \$49,983; expenditures, \$49,983 (final).			
Sakimay, one-room school and residence.....		24,000	23,228
Contract: Hartmier Construction Co., \$23,064; expen- ditures, \$23,064 (final).			
White Bears, complete two-room school and residence..		622	622
Total expenditures on this project were \$37,924.			
Contract (1954-55): J. V. Remai, \$37,540; expen- ditures, \$440, to date, \$37,540 (final).			
File Hills—Qu'Appelle—Assiniboine, two-room school and residence		53,000	52,258
Contract: Hartmier Construction Co., \$52,070; expen- ditures, \$52,070 (final).			
Meadow Lake—			
Loon Lake, one-room school and residence.....		25,278	25,277
Contract: F. Schneider, \$23,780; expenditures, \$23,780 (final).			
Ministikwan, one-room school and residence		24,396	24,263
Contract: Gall's Lumber Yard, \$23,803; expenditures, \$23,803 (final).			
<i>Alberta</i>			
Blood—Standoff, two-room school and residence.....		40,000	40,000
Contract: Holte & Nordlund, \$39,094; expenditures, \$37,335, including holdbacks, \$2,150.			
Edmonton—			
Alexander, two-room school and residence.....		50,000	49,910
Contract: McLeod Mercantile, \$49,850; expenditures, \$49,850 (final).			
Jasper Place, Joint School.....		53,370	53,370
Contribution to Jasper Place Separate School Board.			
Fort Vermilion—			
Boyer River, one-room school and residence.....		40,500	40,500
Expenditures to date on this project were \$41,806.			
Contract: Dandurand & Desaulniers, \$42,786; expen- ditures, \$40,318, including holdbacks, \$1,433.			
Upper Hay River, one classroom and residence extension		41,500	40,990
Contract: Lahey Construction Co., \$40,990; expen- ditures, \$40,990 (final).			
Lesser Slave Lake—Driftpile, two-room school and resi- dence		54,173	53,429
Contract: Lahey Construction Co., \$52,472; expen- ditures, \$52,472 (final).			
Peigan—Peigan No. 2, Complete two-room school and residence		7,998	7,991
Total expenditures on this project were \$49,064.			
Contract (1954-55): Southern Alberta Construction Co., \$48,607; expenditures, \$7,534, to date, \$48,607 (final).			
Saddle Lake—			
Frog Lake, one-room school and residence		26,970	26,970
Contract: Romeo Genereux, \$26,588; expenditures, \$26,588 (final).			
Goodfish Lake, one-room school and residence		27,400	26,998
Contract: Genereux Building Supplies, \$26,780; ex- penditures, \$26,780 (final).			

	Estimates	Allotments	Expenditures
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*Alberta—Concluded**Saddle Lake—Concluded*

Cold Lake, complete two-room school and residence ..

7,839

7,838

Total expenditures on this project were \$57,838.

Contract (1954-55): Genereux Workshop, \$53,750; expenditures, \$4,750, to date, \$53,750 (final).

Stony-Sarcee—David Bearspaw, complete four-room school and residence

19,000

18,989

Total expenditures on this project were \$119,326.

Contract (1954-55): C. H. Whitham Ltd., \$114,171; expenditures, \$17,407, to date, \$114,171 (final).

*British Columbia**Cowichan—*

Chemainus, one-room school

7,200

7,200

Contract: A. V. Richardson, \$6,678; expenditures, \$6,678 (final).

Shell Beach, one-room school

7,400

7,335

Contract: A. V. Richardson, \$6,859; expenditures, \$6,859 (final).

Kamloops—Deadman's Creek, complete one-room school and residence

700

200

Total expenditures on this project were \$20,954.

Contract (1954-55): Mackie & Hooper Construction Co., \$20,220; expenditures, \$198, to date, \$20,220 (final).

New Westminster—Seabird Island, complete one-room school and residence

17,000

16,878

Total expenditures on this project were \$30,324.

Contract (1954-55): T. & E. Construction Co., \$29,740; expenditures, \$16,301, to date, \$29,740 (final).

Queen Charlotte—

Contribution to Queen Charlotte School District No. 50

35,273

35,273

Skeena River—Port Simpson, three-room school and residence

600

432

Stuart Lake—Fraser Lake, three-room school and residence

100,500

100,149

Contract: A. W. Gillis Construction Co., \$99,683; expenditures, \$99,683 (final).

Vancouver—Sliammon, residence

5,368

5,368

West Coast—Ahousaht, complete one-room school and residence

19,135

19,135

Total expenditures on this project were \$42,567.

Contract (1954-55): Stewart & Slade Construction Co., \$41,850; expenditures, \$18,835, to date, \$41,850 (final).

Northwest Territories

Fort Norman—Fort Liard, complete one-room school and residence

31,000

29,871

Total Construction or Acquisition of Buildings

1,691,500

1,687,867

1,650,161

A Construction or Acquisition of Equipment (16)

195,000

202,500

201,319

1,886,500

1,890,367

1,851,480

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
RESIDENTIAL SCHOOLS			
Construction or Acquisition of Buildings (13)	2,028,500		
<i>Quebec</i>			
Abitibi—Complete residential school		183,444	183,443
Total expenditures on this project were \$695,919.			
Contract (1954-55): Hill-Clark-Francis Ltd., \$562,644; expenditures, \$118,890, to date, \$562,644 (final).			
Contract for outbuildings and fence: Hill-Clark-Francis Ltd., \$51,826; expenditures, \$51,826 (final).			
James Bay—Fort George, Principal's residence		22,122	22,121
Seven Islands—Construction manual training shop and garage		16,000	15,886
Contract: Percy Roquebrune, \$15,880; expenditures, \$15,880 (final).			
<i>Ontario</i>			
James Bay—Moose Fort, construction of administration and dormitory building		608,705	608,705
Contract: Hill-Clark-Francis Ltd., \$696,493; expenditures, \$592,386, including holdbacks, \$12,762.			
Kenora—Complete four-classroom block		14,928	14,917
Expenditures on this project to date were \$93,997.			
Contract (1954-55): Lindstrom & Nelson, \$77,900; expenditures, \$10,952, to date, \$77,900, including holdbacks, \$1,095.			
Contract for sewage disposal system (1954-55): P. A. Chop, \$11,303; expenditures, \$600, to date, \$11,303 (final).			
Sioux Lookout—Complete two classrooms and staff quarters		3,000	2,527
Total expenditures on this project were \$56,008.			
Contract (1954-55): S. Flastrand, \$46,161; expenditures, \$2,527, to date, \$46,161 (final).			
Six Nations—Barn at Mohawk Residential School		9,553	9,553
Contract: Peirson Building Supplies, \$9,388; expenditures, \$9,388 (final).			
<i>Manitoba</i>			
Dauphin—			
MacKay, preparation of plans and site		197,228	197,228
Contract: Wyatt Construction, \$712,244; expenditures, \$170,656, including holdbacks, \$12,959.			
Sandy Bay, two staff residences		24,000	24,000
Contract: Gibb & Elwood Lumber Co., \$22,900; expenditures, \$22,900 (final).			
Norway House—Cross Lake, materials for manual training shop and sheds		20,798	20,616
The Pas—Guy, preparation of plans and site		16,009	15,038
<i>Saskatchewan</i>			
Duck Lake—Materials for manual training shop and piggery		8,000	6,431
File Hills—Qu'Appelle—Construction of a three-classroom block at the Qu'Appelle Residential School		33,939	33,938
Contract: Hartmier Construction Co., \$73,148; expenditures, \$33,926.			
Meadow Lake—Onion Lake, four-classroom extension and residence		96,548	96,547
Contract: B. & R. Construction Co., \$96,047; expenditures, \$96,047 (final).			

Saskatchewan—Concluded

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Pelly—St. Philip's, materials for manual training shop ..		7,000	6,220
Touchwood—			
Muscowequan, teachers' residence		11,304	11,304
Contract: Holterman Construction Co., \$10,105; expenditures, \$10,105 (final).			
Gordon's, four-classroom block		31,721	30,857
Contract: Poole Construction Co. Ltd., \$110,875; expenditures, \$30,857.			
Gordon's, new water main and distribution system		24,881	24,881
Contract: R. B. McLeod & Co., \$24,881; expenditures, \$24,881 (final).			

Alberta

Blackfoot—			
Crowfoot, complete two-classroom block.....		3,000	2,636
Total expenditures on this project were \$50,513.			
Contract (1954-55): A. R. Bennett, \$49,974; expenditures, \$2,125, to date, \$49,974 (final).			
Crowfoot, manual training shop		6,137	3,525
Blood—Complete manual training shop		4,900	4,835
Fort Vermilion—Four-classroom block addition		104,813	104,812
Contract: Lahey Construction, \$104,604; expenditures, \$104,604 (final).			
Hobbema—Ermineskins, dormitory block		418,747	418,747
Expenditures on this project to date were \$482,402.			
Contract (1954-55): Burns & Dutton, \$482,988; expenditures, \$411,012, to date, \$473,050, including holdbacks, \$32,158.			

British Columbia

Williams Lake—Cariboo, staff quarters		21,856	21,856
Contract: Overton Bros., \$21,622; expenditures, \$19,368, including holdbacks, \$1,308.			

Yukon

Yukon—Lower Post, four-classroom addition		125,000	121,741
Contract: Stewart & Slade Construction Co., \$121,385; expenditures, \$121,385 (final).			
Total Construction or Acquisition of Buildings		2,028,500	2,013,633
2,028,500			2,002,364
B Construction or Acquisition of Equipment	(16)	214,900	225,900
		2,243,400	2,239,533
			2,223,981
Total — Indian Education — Construction or Acquisition of Buildings, Works, Land and New Equipment			
		\$ 4,129,900	\$ 4,129,900
			\$ 4,075,461

A Expenditures were for the following equipment: educational, \$148,439; light, heat, power and water, \$690; recreational, \$27,429; sundry, \$24,761.

B Expenditures were for the following equipment: educational, \$203,805; light, heat, power and water, \$4,417; recreational, \$5,484; sundry, \$7,911.

Vote 80 Grant to provide Additional Services to Indians of British Columbia

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agriculture—				
Professional and Special Services	(4)	600	528	528
Materials and Supplies	(12)	12,900	16,427	16,096
Construction or Acquisition of Buildings and Works	(13)	8,450	4,231	4,231
Repairs and Upkeep of Buildings and Works	(14)	1,850	2,271	2,201
A Acquisition of Equipment	(16)	12,000	24,718	24,694
Repairs and Upkeep of Equipment	(17)	4,200	2,395	2,395
B Irrigation Systems—New Works, Rehabilitation and Repairs	(14)	60,000	49,430	43,735
		\$ 100,000	\$ 100,000	\$ 93,880

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

- A A distribution of expenditures follows: boats, \$308; farm equipment, \$11,220; live stock, \$6,782; transporting and conveying equipment, \$6,223; sundries, \$161.
- B Expenditures in the various agencies were as follows: Kamloops, \$12,753; Kootenay, \$600; Lytton, \$2,420; Nicola, \$6,767; Okanagan, \$12,403; Williams Lake, \$778; general, \$8,014.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936..... (21) \$ 420

B—NATIONAL GALLERY OF CANADA

Votes 81, 547 and 645 Administration, Operation and Maintenance, including Industrial Design Division

		Estimates	Allotments	Expenditures
GALLERY AND GENERAL				
Salaries and Wages		109,075	109,075	109,075
Allotted from Vote 124, Salaries, etc.		10,770	10,770	6,902
	(1)	119,845	119,845	115,977
A Professional and Special Services	(4)	19,800	17,800	15,543
Continuation of Preliminary Investigation—New National Gallery	(4)	5,000	2,700	454
Travelling and Removal Expenses	(5)	12,800	16,800	12,585
Freight, Express and Cartage	(6)	12,000	13,000	12,985
Postage	(7)	250	250	249
Telephones and Telegrams	(8)	1,000	1,300	1,285
Publication of National Gallery Reports and Catalogues ..	(9)	15,900	20,000	18,777
Reproductions of Works of Art	(9)	19,500	13,500	6,727
Films, Advertising and Photographing Works of Art ..	(10)	4,000	4,000	3,828
Office Stationery, Supplies and Equipment	(11)	4,700	7,200	6,970
Materials and Supplies	(12)	5,000	6,800	5,520
Rental of Buildings	(15)	200	100	
Acquisition of Equipment	(16)	800	800	692
Repairs and Upkeep of Equipment	(17)	300	300	286
Contributions and Grants	(20)	5,000	4,500	4,250
Unemployment Insurance Contributions	(21)	50	50	37
Sundries	(22)	7,250	4,450	3,170
Total, Gallery and General		233,395	233,395	209,335

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
INDUSTRIAL DESIGN DIVISION				
Full Time Positions	(1)	26,763	26,763	23,648
Professional and Special Services	(4)	8,000	7,000	3,070
Travelling and Removal Expenses	(5)	5,000	5,000	3,488
Freight, Express and Cartage	(6)	3,000	4,450	2,856
Postage	(7)	50	50	49
Telephones and Telegrams	(8)	700	700	616
Publication of Catalogues and Other Material	(9)	8,500	9,500	5,570
Films, Displays, Advertising and Other Informational Material	(10)	5,000	5,100	4,492
Office Stationery, Supplies and Equipment	(11)	1,550	1,750	948
Materials and Supplies	(12)	1,350	1,050	138
Rental of Buildings	(15)	1,500	1,500	1,500
Acquisition of Equipment	(16)	150	50	5
Repairs and Upkeep of Equipment	(17)	50	50	
Contributions and Grants	(20)	6,400	5,050	4,456
Sundries	(22)	1,000	1,000	660
Total, Industrial Design Division		69,013	69,013	51,496
		<u>\$ 302,408</u>	<u>\$ 302,408</u>	<u>\$ 260,831</u>

A Includes payment of \$688 to Anthony Blunt, London, England, for advisory fee in connection with art exhibition and lectures.

Votes 82 and 548 Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act		1,015,000
Expenditures	(22)	<u>\$ 1,015,000</u>

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

Vote 83 Grant to Royal Canadian Academy of Arts		4,025
Expenditures	(20)	<u>\$ 4,025</u>

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21)	<u>\$ 2,620</u>
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REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
Non-Tax Revenue—		
A Return on Investments	23,874 58	18,813 87
B Privileges, Licences and Permits	224,501 02	43,350 68
C Proceeds from Sales	79,573 43	75,461 26
D Services and Service Fees	95,020 11	73,473 32
E Refunds of Previous Years' Expenditure	156,369 50	146,528 98
F Miscellaneous	7,290 52	19,932 32
Total	<u>\$ 586,629 16</u>	<u>\$ 377,560 43</u>

Details

Non-Tax Revenue—

A	Return on Investments:		
	Immigration Branch	585	
	Indian Affairs Branch—		
	Land and Timber purchased for Indians (interest), \$12,522; interest on loans to Indians, \$10,768	23,290	23,875
B	Privileges, Licences and Permits:		
	Citizenship—		
	Fees for Certificates of Citizenship	217,411	
	Immigration Branch—		
	Visa fees, \$1,754; rentals, \$4,342	6,096	
	Indian Affairs Branch—		
	Rentals	994	224,501
C	Proceeds from Sales:		
	Citizenship	236	
	Immigration Branch—		
	Excess of revenue over expenditure in connection with catering service (see Vote 67). \$30,615; sundries, \$2	30,617	
	Indian Affairs Branch—		
	Livestock, \$3,544; property, \$11,437; accommodation and meals, \$33,739	48,720	79,573
D	Services and Service Fees:		
	Citizenship	465	
	Immigration Branch—		
	Fees for special services rendered to transportation companies by the Immigration Branch, \$73,577; miscellaneous fees, \$901	74,478	
	Indian Affairs Branch—		
	Water and electricity, \$9,934; miscellaneous fees, \$6,774; sundries, \$3,369	20,077	95,020
E	Refunds of Previous Years' Expenditure:		
	Citizenship	8	
	Immigration Branch—		
	Emergency assistance to Immigrants, \$41,692; distressed Canadian Nationals, \$15,280; miscellaneous, \$8,415	65,387	
	Indian Affairs Branch—		
	Assistance to Indians, \$22,481; return of empty containers, \$19,367; road subsidies, \$34,577; sundries, \$14,409	90,834	
	National Gallery of Canada	140	156,369
F	Miscellaneous:		
	Immigration Branch—		
	Rental of advertising space, \$3,077; fines and forfeitures, \$1,499; sundries, \$382	4,958	
	Indian Affairs Branch	2,333	7,291
	Total		\$ 586,629

Certified correct.

LAVAL FORTIER,
Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances—Posts Abroad	46,734 94	169,329 87	216,064 81
Other Loans and Investments			
<i>Miscellaneous—</i>			
B Assistance to Indians	278,316 30	—28,996 81	249,319 49
C Assisted Passage Scheme.....	601,005 46	—259,335 18	341,670 28
	879,321 76	—288,331 99	590,989 77
	<u>\$ 926,056 70</u>	<u>—\$119,002 12</u>	<u>\$ 807,054 58</u>

Deposit and Trust Accounts

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
D Contractors' Holdbacks—Indian Affairs	109,297 09	—7,889 47	101,407 62
E Contractors' Securities—Cash—Indian Affairs	251,918 05	214,356 04	466,274 09
F Immigration Guarantee Fund	643,343 61	34,619 73	677,963 34
G Indian Family Allowances	94,042 39	—34,903 84	59,138 55
H Indian Trust Funds	24,016,802 77	2,176,186 12	26,192,988 89
I National Gallery—Special Operating Account	29,846 59	12,515 62	42,362 21
Less—Amount invested and held in bonds	1,000 00		1,000 00
	28,846 59	12,515 62	41,362 21
J Unclaimed Wages — Government Agencies — Indian Affairs Branch	52 98		52 98
	<u>25,144,303 48</u>	<u>2,394,884 20</u>	<u>27,539,187 68</u>

Undisbursed Balances of Appropriations to Special Accounts

<i>Miscellaneous—</i>			
K National Gallery Purchase Account	425 00	94,925 82	95,350 82

Suspense Accounts

L Citizenship and Immigration—Suspense	20,368 85	—6,278 99	14,089 86
M Indian Affairs—Suspense	13 20	—13 20	
	20,382 05	—6,292 19	14,089 86
	<u>\$ 25,165,110 53</u>	<u>\$ 2,483,517 83</u>	<u>\$ 27,648,628 36</u>

A Vote 626 of the Appropriation Act No. 2, 1955 provided for working capital advances to posts and employees on posting abroad. Outstanding amounts may not exceed \$230,000 at any time.

B This account is operated under the authority of section 69(1), The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, and for co-operative projects on behalf of Indians. Vote 561, Appropriation Act No. 2, 1955 provided that, notwithstanding section 69(5) of the Act, loans may total but not exceed \$650,000.

C Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of \$12,000,000. Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. Regulations governing the operation of this account were established by P.C. 1953-860, May 26,

- 1953 pursuant to section 69(2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7 290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.
- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Indian Affairs Branch amounted to \$69,300.
- F This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to \$1,500 held in the custody of the Minister of Finance in this respect are not included in the balance.
- G Under authority of the Family Allowances Act, c. 109, R.S., and Regulations established thereunder family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to the value of such allowances to the Indian families concerned are debited to the account.
- H The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt.
- I Section 8 (2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8 (3) provided that any expenditures for the purposes of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. Interest of \$30 on the bond is credited to the account annually.
- J Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- K Section 8 (1) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$1,015,000 provided through Votes 82 and 548 was credited hereto.
- L Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.
- M Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION		
Current Year	5,442	4,288
Previous Years—Collectible	2,351	1,297
—Uncollectible	202,103	202,113
	<u>209,896</u>	<u>207,698</u>
NATIONAL GALLERY OF CANADA		
Current Year	4,514	4,762
Previous Years—Collectible	1,676	2,509
	<u>6,190</u>	<u>7,271</u>
	<u>\$ 216,086</u>	<u>\$ 214,969</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Fortier, L., Deputy Minister ..	\$ 15,000	\$ 4,289	Granger, C. R. M.	7,500	3,030
Abbott, J. K.	6,560	1,778	Horne, A. E.	5,130	657*
Baldwin, P. T.	8,200		Reaume, H. E.	6,000	
Benoit, G. R.	8,200		Reid, E. B.	6,600	606
Boucher, J.	7,800	3,799	Smith, F. A.	5,110	
Chevrier, L. A.	5,730		Vachon, L. R. J.	5,550	
Gordon, J. H.	6,320				

* Including \$443 charged to the National Film Board Operating Account.

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>
McQuarrie, A. M.	\$ 711

CITIZENSHIP

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Agnew, W. H.	\$ 6,360		Kaye, V. J.	5,970	1,912
Black, W. G.	5,550	\$ 1,237	MacKenzie, K. L.	5,520	
Bussière, E.	10,000	1,108	Power, W. P.	5,520	
Cormier, J. A.	5,330		Robitaille, J. F. O.	5,720	
Cory, W. M.	9,000	727*	Sharp, J. D.	5,550	2,144
Donnell, R. J.	6,840		Sim, R. A.	7,600	3,260
Duggan, J. E.	7,800		Thompson, A. E.	6,080	2,713
Fontaine, J. L. P.	10,000		Vallee, F. G.	5,720	
Hagan, W. M.	6,120	788	Westcott, C. A.	5,550	685
Hayward, C. I.	5,970	2,205	Winter, R. M.	7,000	681*

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Burtniak, M.	\$ 2,016	Fowle, E. L.	2,288	Lagasse, J.	1,631

IMMIGRATION BRANCH

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Adams, O. G.	\$ 6,120		Beaupre, J. H. G. (including		722
Adamson, A. D.	5,700		terminable allowance,		1,312*
Baskerville, W. R.	7,600	\$ 619	\$1,920)	5,700	3,912†
Beasley, E. P. (including termi-			Bird, P. W.	5,700	
nable allowance, \$1,310)	5,870		Boily, S.	7,000	1,289

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boulter, A. W.	5,550		Lloyd, L. W.	5,970	
Brunet, J. P. R. (including term- minable allowance, \$1,920) ...	5,700	{ 1,132 4,428†	MacMillan, H. M.	5,280	{ 1,273 2,544†
Brunette, J.	5,280		McCulloch, W. C.	5,550	2,349
Butler, E. A.	5,110		McDonell, D. N.	7,000	
Casselman, R. M. (including terminable allowance, \$1,500) ...	5,280	1,824†	McEachern, L. B. (including terminable allowance, \$1,230) ...	5,280	{ 642 2,352†
Christie, A. G.	5,700	1,182	McFarlane, J. D.	7,000	2,002
Cliche, L. P.	5,550	2,034	McFaul, W. A.	7,000	1,491
Cooke, M. S.	5,550	2,710	Mitchell, G. M. (including term- minable allowance, \$1,500) ..	5,280	{ 2,646 3,372†
Crosman, F. C.	5,280	1,290	Morrisson, A. G.	5,550	{ 1,793 1,980†
Cumming, L. G.	7,800	{ 1,658 1,285* 4,476†	O'Connor, E.	5,150	
Delaney, J. H. Q.	5,700		Peters, H. T.	6,120	
Desjardins, A. J.	5,280	{ 3,851* 2,712†	Reid, G. D. A.	6,900	1,520
Ewen, A. A. (including termi- nable allowance, \$1,920)	5,700	2,700†	Reynolds, G. F. F.	5,330	{ 765 696*
Fischer, W. C.	5,550		Robillard, J. R. (including term- minable allowance, \$1,170) ..	6,120	{ 1,669 3,288†
Fox, L. E.	5,350		Sinton, W. R.	5,550	2,365
Grant, H. M.	7,000	780	Sloan, D. M.	5,720	2,094
Gunn, S. E.	5,280	1,400	Smith, C. E. S.	12,000	
Harder, J. N. (including termi- nable allowance, \$1,500)	5,280	2,652†	Stirling, I. R.	5,970	
Hunter, L. M.	7,600	1,677	Todd, G. F.	5,700	784
Hunter, R. (including termi- nable allowance, \$1,500)	5,280	2,376†	Vince, H. A.	5,130	
Johns, E. W.	5,250		Voisey, H. L.	6,080	
Langlais, J. M.	5,700		Wade, H. P.	5,700	
Lauziere, H. J. C.	5,700		Wallace, C. C.	6,360	581
			White, G. E. (including termi- nable allowance, \$1,680) ...	5,700	2,592†

* Removal expenses.

† Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, W. E.\$	2,059	Bray, D. H.	1,640	Cormier, O.	3,437*
Alldridge, A. C.	884	Bridge, G. S.	971	Corrivault, B.	2,207
Alton, J. W.	1,108	Brooks, C. R.	842	Cote, J. R.	657
Andre, W. N.	863	Brown, D. E.	{ 617 1,312*	Coyne, P. R.	952
Anfossi, J. L.	1,482	Brown, G. S.	2,968*	Craddock, F. D.	1,077
Appleby, A. S.	1,161	Brown, V. R.	2,273	Cummings, J. A.	726
Apps, W. F.	1,442	Bryans, W. H.	1,345	Cyr, R. D.	1,789
Arnot, F. R.	1,367*	Buchanan, J. E.	1,027	Date, H. B.	{ 1,858 2,310*
Ash, A. B.	2,593	Buckley, R.	787*	Davidson, J.	629
Attewell, A. A.	1,464	Burton, W. H.	3,396	Derrick, N. E.	1,427
Baillie, N.	2,270	Campbell, A. L.	758	Devlin, T.	1,457
Baker, J.	1,561	Canavan, R. P.	1,106	Dewan, J. H.	1,526*
Bannon, J. P.	791	Cardwell, J. E.	978	Dick, G. J.	{ 590 3,377*
Barber, H. C.	2,289	Carelli, A. E.	828	Dingwell, M. E.	1,091*
Barson, L. C.	944	Carlson, H. P.	1,278	Drage, E. C. F.	{ 610 691*
Barton, H. G.	2,100	Carpenter, H. W.	944	Dube, R. H.	3,258
Barton, T.	1,031	Caza, V. B.	805	Duggan, M. E.	610*
Beattie, A. K.	1,081	Cazes, J. A.	5,131	Dunbar, W. H.	803
Bernhardt, W. L.	521	Charters, D. W.	1,387	Dwyer, C. S.	1,254*
Bethune, R. C.	1,670	Chisholm, V. F.	2,738	Emery, A. C.	756
Boivin, L. P. H.	853	Coletto, L. N.	2,136*	Empson, S. N.	2,740*
Bonner, J. J.	2,336*	Conway, J. P.	1,861	Facey, E. W.	1,935
Boudreau, A.	590	Cook, D. G.	5,575		
Bowlin, P. R.	2,257	Corbeil, J. A.	1,716		
Bragg, F. H.	1,242				

Travelling expenses		Travelling expenses		Travelling expenses	
Fairley, T. N.	1,766	Lefebvre, S.	1,184*	Rafuse, R. B.	739*
Falls, W. H.	1,200	Lepitre, A. F.	690*	Reid, J. G.	1,122
Faron, H.	1,608	Levesque, J. G.	541	Roberts, G.	2,214
Fell, A.	964	Lockwood, A.	3,067	Robertson, L.	{ 1,631
Fenton, H. J.	2,807	Logan, H. M.	1,121*		{ 905*
Findlay, A. J.	1,210	Logan, R. M.	1,628	Robitaille, M. B. L. ..	708
Fitzsimmons, G. W. ..	1,937	Logel, G. A.	1,706	Ross, J. L.	1,126
Foley, A. B.	2,417	Low, M. S.	2,718	Sainsbury, H. W.	2,669
Fortin, J. P. I.	{ 2,173	Luce, T. W.	2,257	St. Pierre, A. J.	683
	{ 924*	MacAskill, A. J.	1,652	Sauve, F.	833
Fraser, H. J.	1,035	MacIntosh, R. G.	1,120	Scatchard, C. K.	{ 2,394
Fryer, R. F.	1,681*	MacLean, T. C.	898		{ 1,788*
Garvin, G. P.	3,314	MacLeod, D. E.	1,039	Sharp, F.	671
Gaudry, M. T. L.	768	Madore, R.	1,928	Shave, R. E.	1,004
Glover, V. R.	630	Main, A.	1,008	Sheardown, J. V.	1,294
Goff, J. H.	538	Marceau, H. B.	606	Shelton, T. G.	{ 882
Gourlay, D. M.	{ 1,951	Mayor, J.	718		{ 501*
	{ 793*	McCuaig, C. M.	1,079	Sillett, E. A.	1,983
Grant, E. G.	1,130	McCullagh, J. M.	2,484	Simms, G.	559
Greaves, W. E.	1,937	McDonald, A. F.	1,117	Sleeman, J. O.	1,491
Griffiths, C. W.	{ 2,301	McDonald, J.	2,516	Smith, C. C.	567
	{ 2,099*	McDowell, W. H.	1,206	Smith, H. F.	1,216
Grinsted, R. J.	2,273	McIntyre, G. C.	564	Smith, J. V.	1,770
Groombridge, J.	2,009	McKay, K. D.	1,417*	Stafford, F.	894
Gruer, W. D.	793	McKim, A. T.	1,224	Stanley, J. E.	893
Guenet, A. A.	1,324	McKinstry, F. J. B. ..	827*	Stuart, K. W.	1,294
Hall, W. E.	726	McKnight, E. F.	1,241	Stubbs, C. J.	736
Harding, H. H.	1,232	McLellan, J. E.	2,394	Suckling, A. H.	{ 2,121
Harris, A. K.	1,405	McNaughton, W. D. ..	1,248		{ 1,436*
Hartley, W. J.	2,374	Milburn, D.	1,681	Swales, J. O.	693*
Hawkins, L. C.	{ 2,091	Mills, V. W.	3,389	Taillefer, J. M.	747
	{ 4,919*	Mitchell, J. A. M.	508	Taillon, J. M.	513
Hebert, J.	2,019*	Mitchinson, J. R.	1,871	Taylor, A. W.	1,524
Henderson, D. R.	747	Mollins, G. W.	2,621	Taylor, C. F.	1,712
Hierlihy, V. G.	1,057	Monette, B. E.	847	Tedford, A. R.	500
Hight, H. R.	821	Moore, J. S.	640	Templeton, J. R.	514
Hillier, W. J.	714	Morency, E.	1,320	Thomson, H. W. P. ..	1,862
Holcomb, W. H.	2,146	Morley, R. H.	780	Thomson, W. F.	1,187
Holm, C. V.	576	Morris, R. A.	876	Tickner, L. A.	{ 1,806
Hope, G. J.	795	Mundy, D. J.	1,003		{ 1,419*
Horan, V. L.	2,448	Murray, P. M.	1,228	Tiefenback, J. W.	1,399
Howie, R. E.	510	Murray, V. V.	917	Tillotson, M.	2,191
Humphries, G. W.	1,173	Napier, J.	1,878	Timmins, E.	1,009
Hutchison, D. I.	642	Nicol, W. J.	2,747	Torrens, R. C.	1,819
Jenkinson, V. G.	765	Nightingale, T. E.	{ 1,811	Trenaman, A. M.	2,618
Jodoin, T. P.	994		{ 1,292*	Troy, F. O.	2,261
Johnson, S. J.	2,722	Nordholt, A.	1,641	Troy, J. A.	{ 2,135
Jones, C. L.	1,016	Norman, F. M.	3,598		{ 1,792*
Kaarsberg, A. C. A. ..	2,887	Parent, L.	892*	Tucker, W. W.	744
Kenyon, F. B.	1,722	Patton, A. M.	1,079*	Vaughan, C. M.	{ 1,698
Kerr, G. J.	2,074	Paul, J. A.	4,005*		{ 1,831*
Kerr, O. C.	1,145*	Pearce, W. D.	1,219	Verdon, L.	525*
Kilpatrick, E. A.	747	Perrier, B.	721	Vinette, J. J.	{ 3,197
King, C. R.	585	Peterson, C. J.	1,550		{ 2,235*
Knowles, J. M.	2,379	Peverelle, W. L.	1,849	Walker, A. J.	1,574
Kuhn, G. H.	1,578	Phillips, N. B.	1,109	Walker, H. F.	1,325
Kyle, L. G.	1,528	Picard, M. R.	600	Wellsman, J.	2,388
Lambert, P. G.	2,337	Pickering, N.	980	West, R. A.	534*
Lancaster, G. G.	716	Post, E. H.	2,780	Westbrooke, J. J.	2,135
Lapierre, J. G.	1,647*	Purchase, E. M.	722	Whinney, E. M.	1,575
Larin, J. M.	1,896	Quinn, D. C.	708	White, A. A.	1,561
Lavoie, N. J. B.	1,122	Racicot, E. H.	{ 569	White, C. H.	832
Lawther, S. M.	580		{ 1,481*		
Lefebvre, J. L. R.	3,479				

	Travelling expenses		Travelling expenses		Travelling expenses
Whiting, H. V.	721	Winship, H. D.	602	Wray, M. N.	1,636
Wick, R. D.	1,073*	Wood, H. E.	{ 698	Wray, R. G.	1,273
Williams, E. J.	506		{ 708*	Young, J. Y.	1,520

* Removal expenses.

INDIAN AFFAIRS BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director	\$ 12,000	\$ 1,596	Laurence, R. P. G.	5,820	
Acland, E.	7,000		Law, E.	5,820	789
Anfield, F. E.	5,820	649	Leslie, A. G.	5,730	
Armstrong, G.	5,550		Lockhart, J. F.	5,530	2,019
Armstrong, M. E.	5,820		Marcoux, G. H.	5,340	3,025
Arneil, W. S.	7,800	1,031	Matters, F.	6,560	2,267
Bailey, S. J.	5,550	1,762	Mingay, H. G.	5,340	2,729
Battle, R. F.	6,320	3,943	Minnis, J. D.	5,640	
Bethune, W. C.	7,600		Morris, J. E.	7,000	2,164
Bonnah, T. L.	5,530	{ 1,278	McCracken, M. W.	5,280	2,228*
		{ 554*	McCrimmon, M.	5,970	581
Boulanger, R.	6,080	1,188	McGregor, W. J.	5,970	1,224
Boulter, J. H.	6,780		McIntyre, W. P.	5,150	
Bowen, G. J.	5,580	1,865	McKinnon, F. B.	5,970	2,796
Boys, J. V.	5,820		McLeod, N. J.	5,820	505
Brennan, W. J.	5,330		Nield, D. A. H.	5,530	1,885
Brisebois, F. X. L.	5,820	1,297	Olson, B. E.	5,640	926*
Brown, L. L.	8,200	1,611	Ostrander, J. P. B.	7,900	
Buck, C. H.	8,200		Parminster, A. V.	5,580	1,876
Cairns, J. D.	5,100		Paterson, N. W.	5,820	2,042
Cassie, D. R.	5,820	1,186	Pauze, J. M.	5,280	841
Christie, W.	5,820	1,380	Pennington, A. C.	6,800	
Clark, C. A. F.	5,230		Pugh, W. P. B.	5,820	
Conn, H. R.	6,360	2,533	Ragan, R. D.	6,080	2,034
D'Astous, J.	7,900	1,488	Roberts, C. N. C.	5,150	
Davey, R. F.	7,900	1,548	Robertson, E. A.	5,730	
Davis, R. S.	7,000	840	Roy, G. H. J.	5,330	1,228
Deziel, P. J.	7,000		Runcie, J.	5,940	1,842
Doucet, A. J.	5,580	2,791	Sampson, R. H. S.	5,640	2,221
Gran, V. M.	5,280	2,018	Schoenherr, E. J. A.	5,640	614
Hall, F. L.	5,280	1,052	Seymour, D. L.	5,820	
Hall, J. E.	5,110		Stallwood, R. J.	6,180	
Harvey, W. J.	5,100	{ 1,764	Staunton, J. H.	5,640	
		{ 631*	Swartman, G.	5,820	1,031
Hughes, W. J.	5,010	1,816	Tarnowski, O.	6,300	770
Hunter, L. C.	5,460		Vogt, D.	6,560	
Jack, M. R.	6,800		Waller, L. G. P.	5,340	
Johnston, C. R.	5,820	558	Warden, J. T. S.	5,730	528
Jones, E. S.	6,320	1,150	Wark, A. M.	5,100	
Jutras, M. J.	5,100	{ 729	Wickwire, L. H.	7,200	
		{ 1,096*	Wild, J. R.	5,280	
Kehoe, F. J.	5,820		Yeomans, D. G.	5,160	3,873
Lariviere, H.	5,820	2,573	Young, A. G.	6,480	

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, E. A.	\$ 1,232	Anderson, W. A.	{ 872	Appleton, E. R.	785
Albinson, A. H.	2,868		{ 1,069*	Aquin, A. R.	695
Allan, J. S.	2,321	Appleby, E. E.	1,317	Archibald, D.	1,168

Travelling expenses		Travelling expenses		Travelling expenses	
Bailey, W. B.	786	Girard, J. M.	1,246	Morisset, L.	3,224
Barnes, F.	524	Gordon, J. H.	2,981	Murray, A. H.	569*
Bell, J. R.	{ 1,970	Gowans, Wm.	825	Nadeau, C. R.	1,431
	{ 631*	Groarke, J. C.	543*	Oddson, A.	1,168
Bennett, M. T.	2,024	Hanna, L. O.	1,135	O'Keefe, F. C.	3,173
Berggren, E. J.	1,122	Henson, P. P.	681	O'Neill, J. T.	1,198
Bouvier, A.	585	Hett, D. P.	598	Paterson, E. H.	972
Bowman, T. A.	{ 710	Hill, J. C.	879	Payne, M. S.	1,836
	{ 574*	Howe, R.	627	Perret, G. H.	634*
Brad, L.	616	Hughes, F. M.	1,111	Pitzel, G.	2,181
Broderick, W. R.	1,270	Hunter, D. P.	1,978	Poulin, V. F.	634
Brown, K. R.	1,429	Jackson, Q. P.	984	Pruden, W. P.	{ 736
Bryce, J.	1,479	Kendall, R.	916		{ 548*
Butchart, F. R.	973	Kendy, M.	1,190	Racicot, F. C.	1,908
Clench, B. G.	1,647	Kirkby, I. F.	1,990	Readman, R. W.	1,117*
Cottrell, A. V.	5,796	Kitella, S. J.	1,198	Rice, H. C.	1,603
Cousineau, E. W.	{ 978	Knapp, S. C.	544	Richards, G. W.	674
	{ 881*	Lamothe, R. J.	1,570	Ruddy, H. P.	631
Cousineau, J. A.	702	Landman, B. K.	585	Saurette, P. T.	1,239
Cousineau, J. B.	897	Lapp, G. S.	524	Sheane, J. H.	{ 579
Cummings, J. L.	1,540*	Leclair, L.	1,580		{ 1,011*
Daggitt, E.	1,646	Leger, G. R.	1,107	Singer, W. G.	2,434
Dickson, R.	645	Lenton, W. D.	566	Spence, R. S.	741
Doyle, F. H.	548	Leroy, W. L.	1,438	Steeves, D. D.	1,942
Dunn, J. S.	613	Lofthouse, G. S.	653*	Stewart, J. W.	771
Eklund, R. I.	1,892	Lovell, L. M.	{ 2,587	Styra, R. J.	900*
Emms, J. A.	532		{ 867*	Sullivan, J. B.	1,195
Ewen, G. D.	848	MacDonald, H. J.	657	Swartman, P. R.	1,503
Fairholm, C. I.	894	MacKenzie, C.	2,158	Taylor, S. K.	671
Featherston, H. J.	1,329	MacNeil, H. S.	839	Thornton, R. H.	599
Findlay, J. A.	2,114	MacPherson, J. D.	1,686	Tunstead, W. G.	2,747
Fournier, C.	2,575	Marshall, R. H.	545	Underwood, E. J.	674
Galibois, E. J.	1,187	Martin, R. M.	1,385	Ward, L. D.	1,311
Gallagher, G. F.	903	Martins, H.	710	Watt, P. H.	1,134
Garth, L. C.	1,874	McGinnis, N. M.	595	Webster, D. A.	1,345
Gauthier, H.	1,747	Meade, M. L.	992	White, B. J.	1,730
Gervais, A.	2,301	Montour, R. J.	1,103	Whitney, J. L.	852
Gibson, R. S.	767	Moore, A. G.	741	Woodsworth, H. N. ..	564*
Gillis, E. F.	898	Morey, J. B.	1,275		

* Removal expenses.

NATIONAL GALLERY OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Buchanan, D. W.	\$ 9,500	\$ 918	Hulme, G.	6,320	1,120
Dale, W. S. A.	5,550		Jarvis, A.	12,000	2,303
Fenwick, K. M.	5,280	774	Ostiguy, J. R.	6,080	760
Hubbard, R. H.	7,300	808			

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$10,921.

CITIZENSHIP

Government of Canada—National Film Board, \$44,263, Department of Public Printing and Stationery, \$66,542; Cockfield, Brown and Company Limited, Montreal, \$31,070.

IMMIGRATION BRANCH

Arosa Line (Canada) Ltd., Montreal, \$74,094; Bell Telephone Company of Canada, Montreal, \$31,499; Government of Canada—Canadian National Railways, Montreal, \$35,020, National Film Board, \$55,459, Post Office Department, \$40,506, Department of Public Printing and Stationery, \$130,022; Canadian Pacific Railway Company, Montreal, \$50,558; Cunard Steam-Ship Company Limited, Montreal, \$57,610; General Steam Navigation Co. Ltd. of Greece, New York, N.Y., U.S.A., \$56,243; Holland-American Line (Canada) Limited, Montreal, \$22,263; Home Lines Steamship Agency of Canada, Ltd., Montreal, \$14,986; Province of Manitoba, \$18,697; Montreal Shipping Company Limited, Montreal, \$10,930.

INDIAN AFFAIRS BRANCH

Albert & McCaffery Ltd., Prince Rupert, B.C., \$14,999; Edgar D. Allain, Neguac, N.B., \$18,052; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$12,353; Atlantic Trading Co. Ltd., Restigouche, Que., \$34,982; Austin Airways Ltd., Toronto, \$23,282; B. and R. Construction, Prince Albert, Sask., \$96,145; Beaver Lumber Co. Ltd., Winnipeg, \$106,999; Jean Bedard, Ltd., Ville La Salle, Que., \$14,779; J. A. Bishop, Gallivan, Sask., \$10,604; Bowman's Lumber Yard, Vanderhoof, B.C., \$14,268; Edmond Brisson, New Sudbury, Ont., \$13,683; L. Brisson and M. Lapointe, Grande Bergeronne, Que., \$10,049; British American Oil Co. Ltd., Toronto, \$18,834; Province of British Columbia, \$35,873; British Columbia Packers Ltd., Vancouver, \$15,615; Building Products Ltd., Montreal, \$15,226; Burns & Dutton Concrete & Construction Co. Ltd., Edmonton, \$378,854; J. S. Bynski, Kenora, Ont., \$14,627; Government of Canada—Canadian National Railways, \$27,384, Department of Public Printing & Stationery, \$212,505; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$34,685; The Canadian Fishing Co. Ltd., Vancouver, \$17,129; Canadian Johns-Manville Co. Ltd., Toronto, \$10,860; Canadian Pacific Railway Co., Montreal, \$18,128; Canadian Wood Pipe & Tanks Ltd., Vancouver, \$27,736; Carr Plumbing, Kamloops, B.C., \$39,266; Central Northern Railways, Winnipeg, \$36,759; Denis Charbonneau, Hearst, Ont., \$39,266; P. A. Chop, Kenora, Ont., \$18,866; Chronik Construction Co., Picture Butte, Alta., \$10,962; Cobbe's Plumbing & Heating, Portage la Prairie, Man., \$20,316; Community Store, Lennox Island, P.E.I., \$14,524; Co-operative Book Centre Ltd., Toronto, \$15,262.

John E. Dagsvik, Port Arthur, Ont., \$21,568; Dandurand & Desaulniers, Donnelly, Alta., \$47,765; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$47,955; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$23,919; Dominion Textile Co. Ltd., Montreal, \$17,539; T. Eaton Co. Ltd., Toronto, \$103,654; Eby and Sons Ltd., Prince Rupert, B.C., \$25,345; Emery Bros., Flin Flon, Man., \$79,637; Engineered Buildings (Calgary) Ltd., Calgary, Alta., \$15,221; Eskasoni Community Store, Eskasoni, N.S., \$49,399; Maurice Francis, Pictou Landing, N.S., \$13,761; Kathleen Fraser, Rexton, N.B., \$17,939; A. Freiheit, Dauphin, Man., \$15,469; Gall's Lumber Yard, Rose Valley, Sask., \$56,956; H. J. Gardner & Sons, Williams Lake, B.C., \$20,521; General Steel Wares Ltd., Montreal, \$11,209; Genereux Building Supplies Ltd., St. Paul, Alta., \$37,466; Genereux Workshop, Bonnyville, Alta., \$35,463; Gertz Construction Ltd., St. Boniface, Man., \$51,079; Gibb & Elwood Lumber Co., Portage la Prairie, Man., \$25,163; A. W. Gillis, Vanderhoof, B.C., \$100,248; Gordon & Belyea Ltd., Vancouver, \$24,258; Haida Co-operative Association, Masset, B.C., \$17,107; Hartmier Construction Co., Yorkton, Sask., \$109,060; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$767,301; Holte & Nordlund, Lethbridge, Alta., \$35,185; Holterman Construction, Quinton, Sask., \$10,598; F. W. Hooker Ltd., Selkirk, Man., \$10,809; Hudson's Bay Co., Winnipeg, \$937,157; Imperial Oil Ltd., Toronto, \$149,018; Kamloops Lumber Co. Ltd., Kamloops, B.C., \$16,190; Lahey Construction Ltd., Peace River, Alta., \$199,296; Ovella Landry, Reg'd, Natashquan, Que., \$14,782; Larwill Construction Co., Calgary, Alta., \$17,110; John Leckie, Ltd., Toronto, \$13,576; Lindstrom and Nelson Ltd., Kenora, Ont., \$45,735.

Mac Construction Co., Wallaceburg, Ont., \$15,353; MacNutt & Kent, Truro, N.S., \$12,417; Marshall-Wells Ltd., Winnipeg, \$13,750; W. R. McLaughlin Ltd., Moncton, N.B., \$71,036; McLeod Mercantile, Spruce Grove, Alta., \$49,850; R. B. McLeod & Co., Saskatoon, Sask., \$24,881; John Midlidge, Oskelanco River, Que., \$15,368; The Monarch Lumber Co. Ltd., Winnipeg, \$48,710; Moore Electric, Fort Langley, B.C., \$25,178; A. E. Mundle & Co. Ltd., Richibucto, N.B., \$11,927; Robert Murray, Fort William, Ont., \$17,529; The North Construction Co., Deseronto, Ont., \$25,763; Province of Ontario, \$81,953; Overton Bros., Williams Lake, B.C., \$20,271; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$17,523; J. Plaxton & Co., Winnipeg, \$14,034; Poole Construction Co., Regina, \$30,857; Pulsifer Construction, Kirkland Lake, Ont., \$86,234; Reliance Lumber Co. Ltd., Vancouver, \$28,312; J. V. Remai, Carrot River, Sask., \$51,299; A. V. Richardson, Duncan, B.C., \$13,538; Percy Roquebrune, Seven Islands, Que., \$16,749; St. Paul Foundry, St. Paul, Alta., \$19,016; Saskatchewan Government Airways, Prince Albert, Sask., \$22,410; Saskatchewan Power Corporation, Regina, \$10,157; F. Schneider, St. Walburg, Sask., \$24,644; Security Lumber Co. Ltd., Moose Jaw, Sask., \$12,565; The Selkirk Navigation Co. Ltd., Selkirk, Man., \$12,633; The Shubenacadie Community Store, Micmac, N.S., \$37,054; Southern Alberta Construction Ltd., Lethbridge, Alta., \$11,640; A. G. Spalding & Bros. Ltd., Brantford, Ont., \$17,703; Spencer Bros. & Turner Ltd., Truro, N.S., \$11,306; Standard Tube & T. I. Ltd., Woodstock, Ont., \$12,146; Stewart & Hudson Ltd., Victoria, \$10,452; Stewart & Slade Construction Co. Ltd., Vancouver, \$150,164; George Stone & Son, Sault Ste. Marie, Ont., \$28,168; Swinamer Building Services, Windsor, N.S., \$46,385; T. & E. Construction Co., Chilliwack, B.C., \$16,640; Taylor & Drury Ltd., Whitehorse, Y.T., \$11,063; G. F. Thompson, Roland, Man., \$75,546; W. P. Thorman, Telegraph Creek, B.C., \$14,023; The Tower Co. Ltd., Montreal, \$31,140; R. E. Turner, Brandon, Man., \$15,665; Vilas Furniture Co. Ltd., Cowansville, Que., \$37,313; J. G. Wallace, Manitowaning, Ont., \$13,874; P. G. Wallin, Kenora, Ont., \$25,200; I. C. Warwick & Sons, Blenheim, Ont.,

\$12,828; J. G. Webb, Nelson House, Man., \$17,639; George Weston Ltd., Toronto, \$28,029; C. H. Whitham Ltd., Calgary, Alta., \$18,956; Winslow Bros., North Battleford, Sask., \$45,070; Wyatt Construction Co. Ltd., Winnipeg, \$157,696.

NATIONAL GALLERY OF CANADA

His Serene Highness Prince Francis Joseph of Liechtenstein, \$850,000.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
A—DEPARTMENT			
(1) Civil Salaries and Wages	12,278,254	11,868,537	10,947,855
(2) Civilian Allowances	480,913	431,692	452,663
(4) Professional and Special Services	4,231,589	4,213,825	3,284,311
(5) Travelling and Removal Expenses	1,044,900	1,001,044	996,537
(6) Freight, Express and Cartage	66,475	54,927	67,521
(7) Postage	119,240	115,182	115,455
(8) Telephones, Telegrams and Other Communication Services ..	169,950	157,195	161,781
(9) Publication of Departmental Reports and Other Material	101,850	77,600	98,089
(10) Films, Displays, Advertising and Other Informational Publicity	103,100	148,570	90,078
(11) Office Stationery, Supplies, Equipment and Furnishings	356,910	302,886	322,615
(12) Materials and Supplies	3,244,557	3,203,037	2,970,836
Buildings and Works, including Land—			
(13) Construction or Acquisition	5,239,722	4,952,145	3,901,849
(14) Repairs and Upkeep	1,270,624	1,108,608	1,078,296
(15) Rentals	135,970	137,748	133,667
Equipment—			
(16) Construction or Acquisition	645,796	693,937	567,081
(17) Repairs and Upkeep	160,550	146,855	165,571
(19) Municipal or Public Utility Services	75,000	82,587	68,000
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	531,560	456,251	444,360
(21) Pensions, Superannuation and other Benefits	28,040	25,647	30,514
(22) All other Expenditures	2,141,609	1,816,735	1,752,030
	<u>32,426,609</u>	<u>30,995,008</u>	<u>27,649,109</u>
B—NATIONAL GALLERY			
(1) Civil Salaries and Wages	146,608	139,625	113,299
(4) Professional and Special Services	32,800	19,067	13,726
(5) Travelling and Removal Expenses	17,800	16,073	12,166
(6) Freight, Express and Cartage	15,000	15,841	12,946
(7) Postage	300	298	236
(8) Telephones, Telegrams and Other Communication Services	1,700	1,901	1,585
(9) Publication of Departmental Reports and Other Material	43,900	31,075	32,868
(10) Films, Displays, Advertising and Other Informational Publicity	9,000	8,320	19,558
(11) Office Stationery, Supplies, Equipment and Furnishings	6,250	7,918	6,590
(12) Materials and Supplies	6,350	5,658	5,307
Buildings and Works, including Land—			
(15) Rentals	1,700	1,500	164
Equipment—			
(16) Construction or Acquisition	950	696	93
(17) Repairs and Upkeep	350	286	271
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	15,425	12,731	12,083
(21) Pensions, Superannuation and other Benefits	50	37	21
(22) All other Expenditures	1,023,250	1,018,830	133,178
	<u>1,321,433</u>	<u>1,279,856</u>	<u>364,091</u>
Total	<u>\$33,748,042</u>	<u>\$32,274,864</u>	<u>\$28,013,200</u>

Appendix

INDIAN TRUST FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1956

CAPITAL ACCOUNTS

Balance, March 31, 1955		18,302,827
Receipts—		
Land sales, principal	457,519	
Timber dues	783,009	
Gravel dues	63,629	
Oil royalties	1,425,030	
Oil bonus	946,932	
Loan repayments	43,007	
Housing repayments	19,691	
Miscellaneous	117,466	
		<hr/> 3,856,283
		22,159,110
Disbursements—		
Cash distributions of timber dues, etc.	543,860	
Enfranchisements	101,062	
Loans	64,751	
Purchase of land	10,456	
Construction and maintenance of band property	259,254	
Construction of Indian houses	101,830	
Agriculture	37,824	
Roads	163,573	
Fire protection re timber	18,034	
Miscellaneous	128,214	
		<hr/> 1,428,858
Balance, March 31, 1956		<hr/> <hr/> \$20,730,252

REVENUE ACCOUNTS

Balance, March 31, 1955		5,713,975
Receipts—		
Interest from Government	1,186,918	
Rentals	1,312,049	
Interest on land sales	9,304	
Savings deposits and proceeds of estates	282,084	
Loan repayments	7,921	
Fur projects	444,821	
Road subsidies	46,048	
Collections re seed grain, etc.	519,350	
Sales of handicraft	22,068	
Compensation—Primrose Lake air weapons range	235,799	
Sale of fish—Sandy Lake and James Bay fishery account	16,000	
Miscellaneous	435,007	
		<hr/> 4,517,369
		<hr/> <hr/> 10,231,344

INDIAN TRUST FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1956—*Concluded*REVENUE ACCOUNTS—*Concluded*

Disbursements—

Cash distribution	769,009	
Relief	567,609	
Hospital and medical fees	68,298	
Repairs and maintenance of band property	254,293	
Road repairs	224,212	
Agriculture	866,706	
Handicraft expenses	25,030	
Enfranchisements	15,453	
Repairs to Indian houses	397,260	
Fur projects	553,164	
Savings withdrawals and estate settlements	339,773	
Sandy Lake and James Bay fishery account	9,259	
Compensation—Primrose Lake air weapons range	175,949	
Miscellaneous	502,593	
		<hr/>
		4,768,608
		<hr/>
Balance, March 31, 1956		\$ 5,462,736
		<hr/> <hr/>

In addition to the cash balance in the Funds, \$42,430 is owing on land sale agreements, \$212,204 on account of Band loans and \$14,731 on timber sales. Current rental leases, if payments are made as they mature, should produce \$8,136,264.

The above accounts represent 505 Band accounts, each of which is a separate trust. All administration expenses are charged to parliamentary appropriations.

1955-56
PUBLIC ACCOUNTS

PART II
D

CIVIL SERVICE COMMISSION

Details of
EXPENDITURES AND REVENUES

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
D-2	84	Salaries and Contingencies of the Commission...	\$ 2,604,585 00	\$ 2,428,238 14	\$ 2,333,042 46

Vote 84 Salaries and Contingencies of the Commission

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,239,535	2,212,835	2,058,125
	Allowances	(2) 2,500	2,500	
A	Professional and Special Services.....	(4) 25,000	23,000	20,175
	Travelling and Removal Expenses	(5) 95,000	95,000	92,236
	Freight, Express and Cartage.....	(6) 2,500	3,500	3,006
	Postage	(7) 22,500	22,500	17,921
	Telephones and Telegrams.....	(8) 17,000	17,700	17,641
	Publication of Departmental Reports and Other Material	(9) 11,000	6,000	2,725
	Advertising and Other Informational Publicity	(10) 65,000	85,500	84,629
	Office Stationery, Supplies and Equipment	(11) 110,000	115,500	114,213
	Rental of Buildings for Examinations	(15) 5,500	6,500	6,367
	Memberships in Personnel Organizations	(20) 500	500	369
	Unemployment Insurance Contributions	(21) 50	50	8
	Sundries	(22) 8,500	13,500	10,823
		\$ 2,604,585	\$ 2,604,585	\$ 2,428,238

A Fees of presiding and assisting examiners, at \$20 and \$10 per day respectively, were \$17,660.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	62 61	40 70
Miscellaneous	30	963 00
Total	\$ 62 91	\$ 1,003 70

Certified correct.

S. G. NELSON,
Chairman, Civil Service Commission.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Nelson, S. G., Chairman	\$ 15,000		Hodgson, J. R. L.	5,280	
Boudreau, A. J., Commissioner	13,500		Huestis, E. A.	5,280	
Alexander, E. D.	7,200	\$ 649	Laframboise, J. L. H.	5,400	
Arbique, G. H.	5,400	753	Lambert, L.	5,280	1,437
Armstrong, R. J. W.	5,280	896	Langlois, C. J. R.	5,880	2,339
Arnold, H. N.	7,200	1,154	Larocque, P. E.	5,520	602
Arsenault, J. A.	5,040	669	Lefebvre, J. O. A.	11,000	830
Ault, O. E.	11,000	990	Leger, R. W.	6,840	736
Avery, G. H.	7,200	677	Leroux, J. H.	5,280	
Baird, H. E.	5,880		Ley, W. H.	7,200	
Bardell, R. A.	5,280	638	Mackey, A. F.	5,040	
Barrass, C. W.	5,520	729	Maclean, M. M.	6,840	
Barron, J. H.	5,280	1,161	Mansbridge, S. H.	6,420	
Beaudry, J. G.	6,840		Maunder, J. F. C.	5,520	
Blackburn, G. A.	8,200	653	McCann, G.	5,160	
Boudreau, C. A.	6,480	679	McCannell, J. E.	5,640	978
Burns, D. M.	6,240	{ 1,374	McGivern, D. L.	6,380	1,246
		{ 579*	McNaughton, H. R.	7,500	
Cadwell, D. H. B.	6,120		McSkimmings, J. A.	5,280	1,080
Cameron, J. R.	6,840	2,005	Moffit, L. W.	6,120	
Clarkson, V. M.	5,760		Moore, R. J.	5,110	
Cote, J. E.	5,880		Munro, M. A.	6,360	595
Creighton, L. F.	7,800	1,330	Murray, J. A.	11,000	1,132
Currie, G. O.	5,280		Neville, J. R.	6,900	875
Dawe, J. F.	6,900		O'Leary, E. L.	6,120	
Desroches, J. M.	5,280		Ormerod, A.	6,240	1,669
Dobson, M. R.	5,040		Orr, H. V.	5,280	
Duncan, W. A.	6,120	643	Packman, R. A.	7,200	1,023†
Dungan, W. B.	6,480		Parent, J. L. A.	6,840	
Fenton, G. B. C.	5,530		Patterson, C. R.	8,300	1,098
Field, H. H.	7,500		Patterson, R. M.	5,550	
Fitzgerald, M. J.	5,400	508	Perry, W. E.	6,840	635
Follis, G. S.	6,000	2,267	Porteous, L. A.	5,880	1,162
Gadbois, P.	5,280	1,420	Powers, P. R.	7,500	608
Gardner, C. J.	8,600		Price, D. G.	5,640	1,650
Garneau, J. F. M.	6,480	823	Robertson, W. J.	5,280	939
Gauthier, G. E.	8,600		Russell, A. E.	7,800	621
Glover, W. W.	5,520	645	Saint-Denis, R. G.	5,880	1,007
Godfrey, R. F.	5,230		Ste-Marie, L. E. R.	6,600	576
Gosselin, R.	7,000		Scammell, E. R.	5,520	867
Grant, W. M.	7,200		Scarffe, J. H.	5,280	
Green, H. A.	6,480		Scobie, K. R. J.	8,600	
Grenier, J. L. R.	8,200		Smallwood, L. A.	6,840	
Guay, J. M. E.	5,520		Smith, G. K.	6,360	
Guselle, B. L.	5,280		Speer, W. D.	6,240	880
Guthrie, M. C.	6,480	749	Storey, W. H.	5,040	
Hamel, J. M.	5,280		Thomas, E. K.	5,280	1,084
Harcourt, J. Y.	7,900		Thornton, L. V.	5,400	{ 1,500
Harrigan, M. R.	6,000	638			{ 2,403*
Hartie, R. H.	5,760		Trudeau, W. J.	5,520	
Henry, A. M.	5,280		Turnbull, D. R.	8,200	
Hindle, H.	6,140	586†	Verity, T. W.	5,520	
			Vezina, R.	5,280	

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Vinokur, J.	6,480		Weiss, P. F.	5,760	
Walker, R. M.	5,280		Woodbridge, R.	6,120	1,019
Warburton, R. H.	5,040		Young, H.	5,280	989
Warren, R. C.	5,280				

*Removal expenses.

†Including amounts charged to: Department of Agriculture, Vote 1, \$532; Department of External Affairs, Vote 107, \$54; National Film Board, Vote 242, \$621.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Barclay, A.	\$ 601	Ellis, J. G.	987	Mitchell, R. O.	1,541
Blackstock, G.	683	Eveleigh, W. J.	609	Regan, W. S.	1,268
Burns, M. D.	574	Griffiths, R. B.	721	Robertson, D. S.	1,134
Cameron, S. D.	514	Legere, G. R.	1,598	Rose, J. A.	1,006
Coffin, E. F.	1,292	Lesage, P.	640	Sinclair, J. G.	847
Collier, W. M.	1,532	Logan, F. L.	1,137	Smith, J. W.	602
Deacon, F. M.	1,490	Luyendyk, W. R.	609	Turbide, J. A.	552
DeSaint-Victor, F. R. .	801	Milligan, A. D.	902		

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	2,239,535	2,058,125	1,999,011
(2) Civilian Allowances	2,500		1,244
(4) Professional and Special Services	25,000	20,175	23,619
(5) Travelling and Removal Expenses	95,000	92,236	79,282
(6) Freight, Express and Cartage	2,500	3,006	2,794
(7) Postage	22,500	17,921	20,465
(8) Telephones, Telegrams and Other Communication Services....	17,000	17,641	17,370
(9) Publication of Departmental Reports and Other Material.....	11,000	2,725	338
(10) Films, Displays, Advertising and Other Informational Publicity	65,000	84,629	61,566
(11) Office Stationery, Supplies, Equipment and Furnishings.....	110,000	114,213	114,971
Buildings and Works, including Land—			
(15) Rentals	5,500	6,367	5,775
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	500	369	574
(21) Pensions, Superannuation and other Benefits.....	50	8	10
(22) All other Expenditures.....	8,500	10,823	6,023
Total	\$ 2,604,585	\$ 2,428,238	\$ 2,333,042

1955-56
PUBLIC ACCOUNTS

PART II
DD

DEPARTMENT OF DEFENCE PRODUCTION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page DD-6, Open Accounts on page DD-7 and Expenditures by Standard Objects on page DD-18.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
A—DEPARTMENT					
DD-2	85	*Departmental Administration.....	6,391,430 00	5,831,834 90	5,770,706 04
DD-3	86	Care, Maintenance and Custody of Standby Crown-owned Plants, Buildings, Machine Tools and Production Tooling.....	750,000 00	160,498 50	279,571 40
DD-3	87	*Capital Assistance for the construction, acquisition, extension or improvement of capital equipment or works.....	8,250,000 00	2,084,615 38	6,617,986 02
DD-5	88	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....	330,000 00	203,000 00	310,000 00
B—CROWN COMPANIES					
DD-5	89	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....	3,500,000 00	3,388,371 24	3,022,308 13
DD-5	90	Canadian Arsenal Limited—Administration and Operation.....	1 00		
DD-5	91	Construction, Improvements and New Equipment.....	4,535,558 00	4,406,811 92	2,827,275 26
GENERAL					
DD-5	Stat.	Gratuities to families of deceased employees.....	430 00	430 00	1,970 00
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			48,630 25
		Total.....	\$23,757,419 00	\$16,075,561 94	\$18,878,447 10

* Complete title is shown in the following details.

A—DEPARTMENT

Vote 85 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Estimates	Allotments	Expenditures
A	Salaries	(1) 5,440,930	5,440,930	5,034,426
B	Living Allowances	(2) 85,000	85,000	80,894
C	Professional and Special Services	(4) 60,000	110,000	71,225
	Reimbursement to the Department of National Defence for Military Personnel on loan	(4) 30,000	30,000	27,356
B	Travelling Expenses	(5) 205,000	205,000	173,158
	Freight, Express and Cartage	(6) 13,000	13,000	8,240
	Postage	(7) 42,000	45,000	43,045
	Telephones and Telegrams	(8) 175,000	137,000	131,928
	Publication of Departmental Reports and Other Material ..	(9) 3,500	3,500	1,141
	Office Stationery, Supplies and Equipment	(11) 190,000	215,000	193,770
D	Rental of Office Accommodation	(15) 7,000	2,000	1,660
E	Sundries	(22) 140,000	105,000	64,992
		\$ 6,391,430	\$ 6,391,430	\$ 5,831,835

- A K. H. Gray, on loan from Crown Assets Disposal Corporation, received an honorarium of \$1,000.
- B J. H. Dickey, Parliamentary Assistant to the Minister of Defence Production, received travelling expenses of \$640. Travelling expenses of \$500 or over were paid to the following: military personnel on loan from the Department of National Defence—J. C. Currie, \$1,251, E. C. Hott, \$1,516, B. Lake, \$1,605; on loan from Canadian Arsenals Ltd., H. M. Ide, \$2,119.
- Personnel on loan from industry serving without salary received travelling and living expenses as follows—J. L. Hickey, \$2,274; A. B. Hunt, \$1,524; R. M. Robertson, \$3,119.
- C Includes the following expenditures of \$500 or over: Canadian Corps of Commissionaires, \$19,104; consultants' fees—Barlow and Choquette, Quebec, \$802; F. F. Clarke, Cornwall, Ont., \$833; Milne, Gilmore and German, Montreal, \$50,123.
- D Includes rental of office accommodation, Washington, U.S.A., \$1,388.
- E Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$39,602; royalty for use of patents on orders placed by the former Department of Munitions and Supply paid to E. Windsor Bowen, London, England, \$11,210; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with the disposal of scrap for the department, \$6,168.

Vote 86 Care, Maintenance and Custody of Standby Crown-owned Plants, Buildings, Machine Tools and Production Tooling.....	750,000
Expenditures.....	(22) \$ 160,499

Vote 87 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board

	Estimates	Allotments	Expenditures
Capital Assistance	8,250,000		
Contractors—			
Addison Industries Ltd., Toronto		10,532	
Aviation Electric Ltd., Montreal		2,500	500
S. F. Bowser Co. Ltd., Hamilton, Ont.		22,240	
Bristol Aeroplane Engines (Eastern) Ltd., Montreal		5,598	
Burrard Dry Dock Co. Ltd., North Vancouver, B.C.		2,942	1,569
Canadair Ltd., Montreal		338,717	245,225
Canadian Arsenals Ltd.—			
Long Branch, Ont.		801,609	642,789
Quebec		77,510	58,214
Scarborough, Ont.		26,072	10,568
St. Paul l'Ermite, Que.		6,720	5,919
Valcartier, Que.		77,608	70,092
Valcartier, Que. and Long Branch, Ont. Warehouses		46,754	41,678
Valleyfield, Que.		16,411	16,411
Canadian Aviation Electronics, Ltd., Montreal		23,387	19,010
Canadian General Electric Co. Ltd., Toronto		5,000	
Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que.		5,000	
Canadian S. K. F. Co. Ltd., Scarborough, Ont.		10,000	9,526
Canadian Steel Improvement Ltd., Etobicoke, Ont.		5,000	4,683
Canadian Vickers Ltd., Montreal		2,028	2,028
Canadian Westinghouse Co. Ltd., Hamilton, Ont.		7,752	3,043
Chrysler Corporation of Canada Ltd., Windsor, Ont.		7,471	
Cockshutt Aircraft Ltd., Renfrew, Ont.		15,000	14,297
Continental Engineering Co. of Canada Ltd., Montreal		6,000	
Davie Shipbuilding Ltd., Levis, Que.		18,500	18,360
The DeHavilland Aircraft of Canada Ltd., Toronto		117,678	91,906
Dominion Engineering Works Ltd., Montreal		1,874	
Electric Reduction Co. of Canada Ltd., Buckingham, Que. ..		7,000	7,000
Frigidaire Products of Canada Ltd., Leaside, Ont.		6,976	
John Inglis Co. Ltd., Toronto		12,186	11,590
International Business Machines Co. Ltd., Toronto		25,000	10,027

	Estimates	Allotments	Expenditures
Capital Assistance—Concluded			
Contractors—Concluded			
Wm. Kennedy and Sons Ltd., Owen Sound, Ont.		20,630	
Light Alloys Ltd., Toronto		9,313	9,313
Lucas-Rotax Ltd., Toronto		75,000	70,119
Massey-Harris-Ferguson Ltd., Toronto		112,202	31,200
National Cash Register Co. of Canada Ltd., Toronto		892	
Northern Electric Co. Ltd., Belleville, Ont.		39,789	30,469
Orenda Engines Ltd., Malton, Ont.		115,000	
Otis Elevator Co. Ltd., Hamilton, Ont.		39,279	24,340
Peacock Brothers Ltd., Montreal		31,272	14,417
R.C.A. Victor Co. Ltd., Montreal		21,101	19,556
Robb Engineering Works Ltd., Amherst, N.S.		12,254	1,053
A. V. Roe Canada Ltd., Malton, Ont.		235,268	138,421
Rogers Majestic Electronics Ltd., Toronto		10,537	3,227
Sorel Industries Ltd., Sorel, Que.		345,420	135,110
Sparton of Canada Ltd., London, Ont.		26,119	26,119
Sperry Gyroscope Co. of Canada Ltd., Montreal		6,181	6,181
Sperry Gyroscope Ottawa Ltd., Ottawa		2,760	
Trenton Steel Works Ltd., Trenton, N.S.		111,480	30,699
Varian Associates of Canada Ltd., Ottawa		296,399	252,594
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont. ..		8,044	7,362
Miscellaneous—			
Repair of Canal Bridges at Berthierville, Que.		4,617	
To modify or supplement existing Crown-owned plant facilities and production lines		40,847	
Unallocated by Treasury Board		4,974,531	
	(13)\$ 8,250,000	\$ 8,250,000	\$ 2,084,615

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Quebec</i>			
Longueuil			
Babcock-Wilcox & Goldie-McCulloch Ltd.			
Supply, erection and installation of new boiler and ancillary equipment	76,848	65,295	65,295
Montreal			
Leeds Construction Ltd.			
Construction of jet engine test cell	86,414	6,673	86,414 (f)
Quebec			
Canadian Arsenals Ltd.			
Rehabilitation work, Palace Hill Project (omitted from 1954-55 Public Accounts—expenditure \$53,800)	101,218	47,418	101,218 (f)
Valleyfield			
Canadian Arsenals Ltd.			
Rehabilitation Explosives Plant	291,679	16,411	284,679
<i>Ontario</i>			
Long Branch			
A. Deslauriers et Fils Ltée.			
Construction of steel frame storage warehouse (contract reopened)	174,795	8,507	174,795
A. G. Facey			
Design warehouses for Canadian Arsenals Ltd.	12,490	7,933	12,490 (f)
<i>General</i>			
Various			
Hub Equipment Ltd.			
Supply and package for export of 20 towers	924,400	3,454	879,189
(f) Including final payment.			

Vote 88 To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....

330,000
(19) \$ 203,000

P.C. 1955-5/1797, December 2, 1955 authorized the following grants:

Private Contractor	Municipality	Province	Amount
Canadair Ltd.	City of St. Laurent	Quebec	78,000
Cockshutt Aircraft Ltd.	Town of Renfrew	Ontario	8,000
The DeHavilland Aircraft of Canada Ltd.	Township of North York	Ontario	16,000
Dominion Engineering Works Ltd. ..	City of Lachine	Quebec	24,000
Light Alloys Ltd.	Township of Ross	Ontario	20,000
Peacock Brothers Ltd.	Town of La Salle	Quebec	6,000
Sorel Industries Ltd.	City of Longueuil	Quebec	16,000
Sorel Industries Ltd.	Commission Scolaire Catholique, City of Longueuil	Quebec	13,000
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	22,000
			\$ 203,000

B—CROWN COMPANIES

Vote 89 To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....

3,500,000
(22) \$ 3,388,371

The above expenditures represent payments of \$3,500,000 to the Company less an amount of \$111,629 refunded by the Company after March 31, 1956. The accounts of the Company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1956, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

Vote 90 Canadian Arsenal Limited—Administration and Operation.....

(22) \$ 1
Expenditures..... nil

Vote 91 Canadian Arsenal Limited—Construction, Improvements and New Equipment

	Estimates	Allotments	Expenditures
Construction and Improvements	(13) 2,327,595	1,927,595	1,809,832
New Equipment	(16) 2,207,963	2,607,963	2,596,980
	\$ 4,535,558	\$ 4,535,558	\$ 4,406,812

The above expenditures represent payments to the Company.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 430

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	7,823,552 73	10,089,980 73
B Privileges, Licences and Permits	685,785 45	111,602 42
C Proceeds from Sales	15,754,961 96	20,570,316 21
D Services and Service Fees	58,305 82	22,299 61
E Refunds of Previous Years' Expenditure	718,525 85	574,480 86
F Miscellaneous	5,466 19	1,081,756 73
Total	\$ 25,046,598 00	\$ 32,450,436 56

Details

Non-Tax Revenue—

A Return on Investments:

Interest on balances receivable under Agreements of Sale of Crown Assets: Algoma Steel Corporation Ltd., \$114,763; Bristol Aero Engines Ltd., \$22,447; Bristol Aircraft (Western) Ltd., \$17,081; Canadian Pratt & Whitney Aircraft Co. Ltd., \$133,559; Fleet Manufacturing Ltd., \$12,292; Light Alloys Ltd., \$6,941; Lucas-Rotax Ltd., \$68,096; Renfrew Aircraft & Engineering Co. Ltd., \$21,000; Standard Aero Engine Ltd., \$4,000; Vivian Diesels & Munitions Ltd., \$767; The Weatherhead Co. of Canada Ltd., \$43,118		444,064
Dividend on Capital Stock of Polymer Corporation Ltd.		5,000,000
Part of the accumulated surplus of Crown Assets Disposal Corporation		1,000,000
Surplus of Canadian Arsenal's Ltd. for the fiscal year 1955-56 as reflected in the Company's Balance Sheet as at March 31, 1956 and certified by the Auditor General, \$1,425,988 less an amount of \$58,979 representing inventories declared surplus to Crown Assets Disposal Corporation		1,367,009
Interest on debentures—The Corporation of the Township of Toronto		12,277
Miscellaneous		203
		7,823,553

B Privileges, Licences and Permits: Rental of space in government-owned plants, \$628,911; rentals from government-owned dwellings, \$56,874	685,785
--	---------

C Proceeds from Sales:

Sale of Surplus Crown Assets:	
Crown Assets Disposal Corporation	9,335,347
Less receipts in connection with the sale of the plant of Vivian Diesels and Munitions, Ltd.:	
Principal payment applied against "Other Loans and Investments"—see under Open Accounts further on in this section	11,433
Interest payment credited to Return on Investments	767
	12,200
	9,323,147

Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction	23,471
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The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1956, as certified by him, together with supporting schedules will be found in Volume II of this Report.

Defence Construction (1951) Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects	987
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9,347,605

Agreements of Sale of Crown Assets:

Proceeds from the sale of government-owned assets to the following companies: Aeroquip (Canada) Ltd., \$24,449; Bristol Aero Engines Ltd., \$153,094; Bristol Aircraft (Western) Ltd., \$294,833; Canadair Ltd., \$1,811,039; Canadian Pratt & Whitney Aircraft Co. Ltd., \$1,900,148; English Electric Co.

Ltd., \$1,129,415; Fleet Manufacturing Ltd., \$60,000; Light Alloys Ltd., \$2,900; Lucas-Rotax Ltd., \$645,979; Renfrew Aircraft & Engineering Co. Ltd., \$327,500; Standard Aero Engine Ltd., \$8,000; The Weatherhead Co. of Canada Ltd., \$50,000

6,407,357

15,754,962

(For further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section.)

D Services and Service Fees: Rental of space and equipment in the Department's machine tool warehouse in Toronto, \$8,944; rental of government-owned machine tools, \$49,362

58,306

E Refunds of Previous Years' Expenditure:

Trade-in value of capital assets, Canadian Arsenals Ltd. 11,446

Refunds in connection with the Capital Assistance program due to cancellation of purchase orders, price adjustments and sale of assets 406,827

Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply 84,147

Proceeds from the sale to Sorel Industries Ltd. and Canadian Arsenals Ltd. of inventories inherited from the former Department of Munitions and Supply 195,430

Refund of royalties included in the original purchase price of certain tooling .. 18,752

Sundries 1,924

718,526

F Miscellaneous: Teletype service provided to other government departments and agencies, \$5,315; sundries, \$151

5,466

Total

\$25,046,598

Certified correct.

D. A. GOLDEN,

Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
<i>Defence Production Revolving Fund:</i>			
A Wool	29,417 99	5,088 00	34,505 99
B Cloth	22,861,810 44	— 4,100,191 12	18,761,619 32
C Aircraft	4,478,254 43	— 3,291,781 64	1,186,472 79
C Munitions	11,073,236 09	— 3,752,901 42	7,320,334 67
C Shipbuilding	7,555,305 77	— 3,087,942 98	4,467,362 79
D Miscellaneous Stores	5,736 65	— 475 55	5,261 10
E Strategic Materials	11,106,987 88	38,696 30	11,145,684 18
F Canadian Arsenals Ltd.	15,000,000 00		15,000,000 00
G Canadian Radio Patents Ltd.	650,000 00	— 150,000 00	500,000 00
H Sales Tax	4,591 20	Cr. 508 16	4,083 04 Cr.
	72,766,158 05	— 14,339,000 25	58,417,157 80
I Purchase and Storage of Strategic Materials	3,728,583 57		3,728,583 57
	76,484,741 62	— 14,339,000 25	62,145,741 37
Loans to, and Investments in, Crown Corporations			
J Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
K Canadian Commercial Corporation	10,000,000 00	— 4,000,000 00	6,000,000 00
L Crown Assets Disposal Corporation—Government Equity in Agency Account		9,054,962 07	9,054,962 07
M Polymer Corporation Ltd.—Capital Stock	30,000,000 00		30,000,000 00
	47,500,000 00	5,054,962 07	52,554,962 07

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Other Loans and Investments			
<i>Miscellaneous—</i>			
Balances Receivable under Agreements of Sale of Crown Assets—			
N Algoma Steel Corporation Ltd.	3,825,418 54	—288,116 86	3,537,301 68
O Bristol Aero Engines Ltd.		153,093 86	153,093 86
P Bristol Aircraft (Western) Ltd.		294,831 53	294,831 53
Q Canadair Ltd.		8,218,000 00	8,218,000 00
R Canadian Pratt & Whitney Aircraft Co. Ltd.		1,927,608 81	1,927,608 81
S Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd.	70,764 89	—11,432 84	59,332 05
T English Electric Co. Ltd.		1,694,124 00	1,694,124 00
U Fleet Manufacturing Ltd.	290,000 00	—60,000 00	230,000 00
V Light Alloys Ltd.	160,214 11	—2,959 35	157,254 76
W Lucas-Rotax Ltd.	1,849,020 50	—599,020 50	1,250,000 00
X Renfrew Aircraft & Engineering Co. Ltd.		472,500 00	472,500 00
Y Standard Aero Engine Ltd.	80,000 00	—8,000 00	72,000 00
Z The Weatherhead Co. of Canada Ltd.	538,970 00	—50,000 00	488,970 00
AA The Corporation of the Township of Toronto	409,242 03	—18,805 70	390,436 33
	7,223,630 07	11,721,822 95	18,945,453 02
	\$131,208,371 69	\$ 2,437,784 77	\$133,646,156 46

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
AB Contractors' Holdbacks—			
Defence Construction (1951) Ltd.	10,142,084 51	—730,388 37	9,411,696 14
Defence Production	9,081 11	631 39	9,712 50
AC Contractors' Securities—Cash—Defence Construction (1951) Ltd.	9,481,474 43	998,332 78	10,479,807 21
AD Defence Construction (1951) Ltd.	1,867,005 47	—314,835 99	1,552,169 48
AE Unclaimed Wages—Government Agencies	77,208 13	—77,208 13	
	21,576,853 65	—123,468 32	21,453,385 33

Suspense Accounts

Agreements of Sale of Crown Assets—Suspense—			
AF Bristol Aero Engines Ltd.		153,093 86	153,093 86
AG Bristol Aircraft (Western) Ltd.		294,831 53	294,831 53
AH Canadair Ltd.		8,218,000 00	8,218,000 00
AI Canadian Pratt & Whitney Aircraft Co. Ltd.		1,927,608 81	1,927,608 81
AJ English Electric Co. Ltd.		1,694,124 00	1,694,124 00
AK Fleet Manufacturing Ltd.	290,000 00	—60,000 00	230,000 00
AL Light Alloys Ltd.	160,214 11	—2,959 35	157,254 76
AM Lucas-Rotax Ltd.	1,849,020 50	—599,020 50	1,250,000 00
AN Renfrew Aircraft & Engineering Co. Ltd.		472,500 00	472,500 00
AO Standard Aero Engine Ltd.	80,000 00	—8,000 00	72,000 00
AP The Weatherhead Co. of Canada Ltd.	538,970 00	—50,000 00	488,970 00
AQ Crown Assets Disposal Corporation— Government Equity in Agency Account (contra)		9,054,962 07	9,054,962 07
AR Defence Construction (1951) Ltd.—Suspense	5,316 11	31,769 13	37,085 24
AR Defence Production Suspense	282,846 18	28,986 45	311,832 63
AS Loan Subscriptions at credit of subscribers in arrears AT Pay-list deductions—Defence Construction (1951) Ltd.	754 48	—754 48	
	159 55	—159 55	
	3,207,280 93	21,154,981 97	24,362,262 90
	\$ 24,784,134 53	\$ 21,031,513 65	\$ 45,815,648 23

A-H The Defence Production Revolving Fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Sub-section 4 of that section and Vote 825, Appropriation Act, No. 4, 1951 provided that expenditures charged to the Fund shall not at any time exceed the receipts shown therein by more than \$150,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. (Details showing the standing of the Defence Production Revolving Fund as at March 31, 1956, prepared from accounts maintained on the accrual basis, will be found in the Appendix further on in this section.)

A In this account are recorded purchases of wool and its sale to cloth manufacturers.

B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein.

C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships, guns and ammunition. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for munitions, the credits also include sales to the Department of National Defence, and to the Canadian Commercial Corporation for the Government of the United States.

D Charges are for the acquisition of certain inventories from Canadian Arsenals Ltd. Credits are proceeds from sales to contractors for production of the end product.

E In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment I.

F In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those described in Comment J.

G T.B. 447565, March 31, 1953 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus. The opening balance represents payments to the company in previous years and was repaid during the year by the Department of National Defence and the Canadian Commercial Corporation. Under authority of T.B. 491440, September 19, 1955, payment for the licence for the fiscal year 1954-55 was made to the company in an amount of \$500,000. The closing balance in this account is to be repaid by the Department of National Defence and the Canadian Commercial Corporation in the amounts of \$428,250 and \$71,750 respectively.

H In this account are recorded sales tax collected on sales of components to the Department of National Defence, and remittances to the Department of National Revenue.

I Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment E.

J These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment F. The accounts of Canadian Arsenals Ltd., are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1956, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

K Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements. During the year \$4,000,000 was repaid.

The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1956, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.

L This represents the government equity in Agency Account in accordance with the Balance Sheet of the Corporation as at March 31, 1956, as certified by the Auditor General, \$9,114,294 less Vivian Diesels and Munitions Ltd., \$59,332 already in Open Accounts—see Comment S. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AQ.

M The closing balance represents the investment of the Crown in the company.

Dividend on capital stock amounting to \$5,000,000 was received and credited to Non-Tax Revenue—Return on Investments.

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1955, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

N This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117;

for the next thirteen years to December 31, 1976, \$92,428, and the final payment on April 30, 1977, \$30,809. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$114,763 was received and credited to Non-Tax Revenue—Return on Investments.

O T.B. 490611, September 16, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Montreal and Winnipeg to the company for the sum of \$306,188, payment to be made as follows:

- (a) The sum of \$102,063 on or before the execution of an agreement.
- (b) The balance of \$204,125 in four annual payments, each payment to be a sum not less than the tax benefits to the purchaser, resulting from additional capital cost allowances for the relevant year or the sum of \$51,031, whichever shall be the greater, the first of such payments to be due and payable the 31st day of March, 1956 and the remaining payments on or before the 31st day of March in each year until the whole purchase price is paid.
- (c) Interest at the rate of 4 per cent per annum on the amounts from time to time unpaid, such interest to be calculated from the 31st day of March, 1954 and payable at the same time as the above mentioned annual payments are due and payable.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AF. A payment of \$153,094 was received during the year and credited to this account. Interest amounting to \$22,447 was received and credited to Non-Tax Revenue—Return on Investments.

P T.B. 484823, March 31, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Winnipeg to the company for the sum of \$589,665, payment to be made as follows:

- (a) An amount equal to 33½ per cent of the sum of \$589,665 on or before the execution of the documents necessary to consummate the sale and in any event to be paid by March 31, 1955.
- (b) The balance to be paid by December 31, 1958, by annual payments made on or before December 31 in each year. Such annual payments are to include both principal and interest, with the amount paid on account of principal to be not less in any one year than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation.
- (c) Interest at the rate of 4 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AG. A payment of \$294,833 was received during the year and credited to this account. Interest amounting to \$17,081 was received and credited to Non-Tax Revenue—Return on Investments.

Q T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of \$11,529,039, payment to be made as follows:

1. Of the said price, Canadair to pay in cash \$3,311,039 on or before the execution of the agreement.
2. The balance of \$8,218,000 to be paid in ten instalments, *i.e.* on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of the effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances.
3. The balance from time to time unpaid is to bear interest at 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AH. A payment of \$3,311,039 was received during the year and credited to this account.

R T.B. 484407, March 25, 1955 authorized the sale of certain Crown-owned machinery and equipment at Longueuil, Que. to the company for the estimated sum of \$3,827,757, payment to be made as follows:

- (a) \$1,148,327 at or prior to the execution of the sale agreement; and
- (b) the balance on or before December 31, 1959, with interest at 4 per cent per annum, provided that the unpaid balance must not exceed the following amounts as at the following dates:
 - \$1,913,878 at December 31, 1955;
 - \$1,301,437 at December 31, 1956;
 - \$ 811,484 at December 31, 1957;
 - \$ 419,522 at December 31, 1958.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AI. A payment of \$1,900,148 was received during the year and credited to this account. Interest amounting to \$133,559 was received and credited to Non-Tax Revenue—Return on Investments.

S This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at 3 per cent per annum on the

outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected \$13,556 during the year and remitted \$12,200 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$11,433, was transferred from Non-Tax Revenue—Proceeds from Sales to this account, and the balance of \$767 was credited to Non-Tax Revenue—Return on Investments.

T P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont. for the sum of \$2,823,539, payment to be made as follows:

- (a) The sum of \$941,179 on or before the execution of the agreement.
- (b) The balance of \$1,882,360 in 10 equal annual instalments of \$188,236.
- (c) Interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and thereafter at the rate of 5 per cent per annum.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AJ. A payment of \$1,129,415 was received during the year and credited to this account.

U T.B. 480227, December 20, 1954, authorized the sale of certain Crown-owned machine tools and equipment at Fort Erie, Ont. to the company for the sum of \$435,796, payment to be made as follows:

- (a) The sum of \$145,796 upon the execution of an agreement of sale.
- (b) The balance of \$290,000 in annual instalments of \$60,000 to be paid on or before September 30 in each of the years 1955, 1956, 1957, 1958 and a final instalment of \$50,000 on or before September 30, 1959.
- (c) Interest at the rate of 4 per cent per annum for the first three years of this agreement and interest at the rate of 5 per cent per annum thereafter, on the unpaid balance in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AK. A payment of \$60,000 was received during the year and credited to this account. Interest amounting to \$12,292 was received and credited to Non-Tax Revenue—Return on Investments.

V By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$36 each. In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AL. Principal payments amounting to \$2,959 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$6,941 was received and credited to Non-Tax Revenue—Return on Investments.

W T.B. 474342, July 28, 1954, authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of \$2,749,020, payment to be made as follows:

- (a) The sum of \$900,000 on or before July 31, 1954.
- (b) The sum of \$180,000 on July 1 in each of the years 1955 to 1963.
- (c) The balance on July 1, 1964.
- (d) Interest at the rate of 4 per cent per annum on July 1 in each of such years.
- (e) Provided, however, that the company may at any time pay additional sums on account of the principal.

During the year the amount owing by the company was increased by \$46,959 due to revaluation of assets.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AM. A payment of \$645,979 was received during the year and credited to this account. Interest amounting to \$68,096 was received and credited to Non-Tax Revenue—Return on Investments.

X P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont., to the company for the sum of \$800,000, payment to be made as follows:

- (a) The sum of \$275,000 on or before execution of the agreement.
- (b) The balance of \$525,000 over a period of ten years.
- (c) Interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AN. A payment of \$327,500 was received during the year and credited to this account. Interest amounting to \$21,000 was received and credited to Non-Tax Revenue—Return on Investments.

Y T.B. 483672, March 21, 1955, authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of \$120,000, payment to be made as follows:

- (a) The sum of \$40,000 on the execution of an agreement of sale.
- (b) The sum of \$8,000 on March 31 in each of the years 1956 to 1965.
- (c) Interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AO. A payment of \$8,000 was received during the year and credited to this account. Interest amounting to \$4,000 was received and credited to Non-Tax Revenue—Return on Investments.

Z P.C. 1953-1/1523, October 7, 1953, authorized the sale of Crown-owned machine tools and equipment to the company, said machine tools and equipment originally having been supplied to the company in their own plant as capital assistance. The sale price was \$738,970, of which \$200,000 was received in 1953-54. Payment of the balance is to be made as follows:

- (a) In the calendar year 1954, and each year thereafter until the full purchase price has been paid, the sum of \$50,000 plus an amount equal to $33\frac{1}{3}$ per cent of the company's net profits for such calendar year as certified by the firm of accountants then auditing the company's accounts, before normal and special depreciation but after deducting an amount equivalent to taxes on the net profits so certified.
- (b) Such yearly payments shall be made on or before the first day of July in the succeeding calendar year, with interest calculated at the rate of 5 per cent per annum on the unpaid balance.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AP. A payment of \$50,000 was received during the year and credited to this account. Interest amounting to \$43,118 was received and credited to Non-Tax Revenue—Return on Investments.

AA P.C. 6794, December 19, 1951, authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to \$18,806 were paid during the current fiscal year. Interest amounting to \$12,277 was received and credited to Non-Tax Revenue—Return on Investments.

AB Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

AC By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds in the amount of \$2,248,400 and uncashed cheques in the amount of \$62,686 were held for Defence Construction (1951) Ltd.

AD This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Ltd. for the Government of the United States of America.

AE When the bank account of any of the Crown companies or Crown plants is closed out, funds representing unclaimed wages are withdrawn and credited hereto, pending presentation of claims.

As this account was considered dormant, it was written off to Non-Tax Revenue—Miscellaneous of the Department of Finance.

AF This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment O. As payments are received and credited to the active asset an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$153,094 was received during the year.

AG This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment P. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$294,833 was received during the year.

AH This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$3,311,039 was received during the year. However, as part of the Crown-owned assets were under the supervision and administration of Crown Assets Disposal Corporation, they received credit for \$1,500,000 of the above amount which is included in Non-Tax Revenue—Proceeds from Sales under "Sale of Surplus Assets".

- AI This account was set up to record the deferred revenue from the sale of Crown-owned machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment R. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$1,900,148 was received during the year.
- AJ This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$1,129,415 was received during the year.
- AK This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$60,000 was received during the year.
- AL This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment V. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$2,959 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$2,900 which was credited to Non-Tax Revenue—Proceeds from Sales.
- AM This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$645,979 was received during the year. An amount of \$46,959 representing an adjustment due to revaluation of assets was credited hereto.
- AN This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment X. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$327,500 was received during the year.
- AO This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment Y. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$8,000 was received during the year.
- AP This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets "Other Loans and Investments"—see Comment Z. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$50,000 was received during the year.
- AQ This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under "Loans to and Investments in Crown Corporations"—see Comment L.
- AR Receipts which cannot be allocated immediately are credited to these accounts, pending advice which will enable their proper disposition.
- AS P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into agreements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds by certain employees who were not paid through Central Pay Office. This account reflects the incomplete subscriptions under this plan of employees who have left the Government Service and have not applied for refunds. As this account was considered dormant, it was written off to Non-Tax Revenue—Miscellaneous of the Department of Finance.
- AT Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	6,495	16,045,572*
Previous Years—Collectible	492,833	627,723
—Uncollectible	670,902	670,902
	<u>\$ 1,170,230</u>	<u>\$17,344,197</u>

*Including amounts due in connection with Revolving Fund Transactions.

Previous Years—Collectible: The balance at March 31, 1956 represents amounts due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Golden, D. A., Deputy Minister	\$ 15,500	\$ 647	Dalton, W. J.	6,000	
Hunter, G. W., Asst. Deputy Minister	13,500	571	Daly, W. C.	5,280	
Huck, W. H., Asst. Deputy Minister	12,000	647	Davies, J. M.	6,000	
Addison, R. E.	7,900		Davis, A. E.	7,500	
Ainsworth, E. A.	7,500	2,116	Dear, J. W.	5,280	
Albert, L. P.	5,520		DeLisle, E. J.	8,200	
Alexander, G. T.	6,000		Desislets, J. C.	5,280	
Anderson, D. L.	5,280		Devine, B. L.	5,040	984*
Andrews, R. W.	7,200	597	Devlin, J. C. (including term- inable allowance, \$780)	6,780	
Andrews, W. T.	5,280		Doheney, C. B.	8,200	
Apperson, J.	6,000		Donnelly, J. P.	8,200	534
Arcus, A. L.	6,000		Douglas, H. C.	7,200	
Ashfield, J. S.	5,280		Downey, W.	5,280	877
Asselstine, C. H.	6,000		Driscoll, W. J.	6,900	
Ayoub, F. M.	5,280		Drouin, C. A.	8,200	
Bailey, A. R.	6,000		Dubroy, W. J.	5,280	
Bell, H. H.	6,300		Duffy, B. V.	6,780	
Belyea, A. D.	7,600	993	Dymond, J. M.	9,000	
Black, J. H.	5,280	1,535	Earl, J. V.	5,760	
Boland, G. R.	5,040		Eaton, G. F.	7,500	733
Bonner, C. J. E.	6,060		Ensom, B. E.	6,000	
Bourne, G.	5,280		Erskine, D. M.	11,000	562
Brazeau, J. T.	6,300		Farant, E. C.	5,280	
Britt, J. L.	5,520		Farrell, A. G.	6,000	
Britton, H. W.	7,600	3,650	Fennell, M. G.	6,000	
Brown, M. T.	5,280		Findlay, J.	7,200	
Brown, T. E.	7,500		Fink, N. H.	6,900	531
Brown, W. D.	6,000	{ 725 1,332*	Finlayson, J. C.	8,200	1,212
Bryan, W. C.	5,280	4,216	Fraser, R. B.	6,780	993
Bryant, F. W.	5,760		French, E. F.	7,200	
Bush, J. L.	8,200	1,913	Fuller, W. A.	6,540	
Calvert, J. A.	5,760		Gamble, W. D.	6,000	
Campbell, D. G.	5,580		Gilchrist, D. H.	6,060	3,000†
Chandler, W. H.	5,520		Goodwin, J. H.	6,780	1,000
Chappell, N. R.	9,000	{ 522 6,000†	Gore, A. F.	5,280	
Charlebois, G.	5,280		Guthrie, A.	5,520	
Chartrand, R. J.	5,520		Hall, D. A.	6,540	2,556†
Cole, J. B.	6,000		Hamilton, E. C.	5,520	2,256†
Collinge, R. H.	6,780		Harrigan, G. P.	6,000	
Comach, S. I.	9,500		Hartje, L.	6,780	
Conway, W. R.	6,300	1,786	Hassan, A. H.	5,520	
Corrigan, F. J.	7,900		Hawkes, P. L.	5,280	
Corrigan, W. S. W.	5,280		Hebert, P. J.	8,200	985
Coughlin, J. M.	5,280		Herrin, R. C.	6,000	
Crabb, L. K.	6,000		Hicks, U. S.	5,760	
Cragg, L. C.	7,200	3,822	Hilyer, R. T.	5,520	
Cummings, G. D.	8,200		Hincks, G. S.	6,000	
Dallaire, J. P.	6,000		Hoare, E. S.	7,000	
			Holbrook, L. W.	7,500	1,158
			Hopson, F.	6,000	
			Hore, C. A.	8,200	652
			Howell, H. N.	5,280	

DEPARTMENT OF DEFENCE PRODUCTION

DD-15

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Hudspeth, E.	6,000		Mulock, W. J.	5,520	
Hurtubise, G. J. E.	5,820		Mundy, D. B.	8,500	{ 656
Jackson, F. E.	5,760	{ 551			{ 533*
		{ 2,256†	Murdock, S. W.	5,280	
Jacob, R. F.	5,280		Murphy, J. F.	6,060	542
James, W. M.	5,280	537	Murphy, W. F.	9,000	
Johnston, W. J. W.	6,660		Neary, I.	5,280	1,001
Jones, T. C.	8,200	1,470	Neville, W. J.	5,550	
Keith, R. M.	10,000		Newton, J. G.	5,760	
Keith, W. J.	5,280		Olliver, D. A. W.	6,540	1,561
Kennedy, H. S.	6,000		Padmore, T. W.	6,000	
Kennedy, M. J.	5,280		Papineau, R. O.	5,280	
Kielland, A.	7,200		Payne, S. S.	8,200	
Kinmond, J. L.	5,760		Pelton, T. L.	5,040	
Kolt, B.	6,300		Peppy, R. L.	5,280	
Kotlarsky, H.	7,200	863	Perkin, E. S.	8,200	
Kramer, W. J.	6,780		Perkins, E. C.	6,300	
Lafontaine, J. L.	5,280		Pomeroy, A. J. C.	7,500	1,699
Lajoie, R. R.	5,520		Power, F. X.	6,780	
Langelier, J. (including term- inable allowance, \$900)	6,420	{ 1,203	Priddle, J. M.	7,800	
		{ 3,048†			{ 1,639
Langley, J. D.	6,000		Quin, D. C.	6,540	{ 2,485*
Laughton, R. C. D.	9,000				{ 2,292†
Law, L. W.	6,000		Radbourne, G.	5,040	
LePage, T. N.	6,540	2,510	Ralston, K. K. F.	5,280	873
Little, A. J.	5,040		Ready, J. H.	7,300	
Lockhart, C. H.	6,540		Robillard, F.	5,520	
Logan, G. R.	7,500	754	Roe, R. D.	9,000	{ 1,508
Loveridge, E. P.	7,500	694			{ 6,252†
Lumsden, J. G.	6,780		Rolt, H. H.	6,000	
Lynn, F. T.	5,760		Rooke, D. T.	6,300	
Lyons, J. W.	5,760	1,684	Ross, J. B.	5,280	
Macintyre, J. A. A.	5,280		Rowe, E. E.	5,280	
Mackey, W. H.	6,060		Rowe, G. C.	9,000	1,686
MacLean, N. R.	9,000		Rutledge, J. C.	10,000	761
MacMillan, H.	6,000		St. Pierre, R. P.	6,300	
Magurn, C. F.	5,550		Sayers, R. E.	7,500	
Mahaffy, J. D. C.	7,600		Scott, F.	8,200	
Major, K. S.	6,540		Sewell, T. G.	5,520	
Mann, W. J.	6,900	601	Shelley, J. V.	5,280	
Manuel, G. C.	5,520		Sheraton, G. S.	7,900	780
Mathias, F. M.	7,500		Smith, B. E.	6,000	2,922
Mayo, W. H.	6,900	723	Smith, F. E.	5,280	
McArthur, J. L.	7,500		Smith, H. C.	5,280	
McCrea, R. L.	6,840		Smith, W. F.	8,200	
McGrail, J. J.	5,760	871	Solly-Flood, P. R. C.	7,200	7,308†
McGrath, M. J.	6,780	861	Stephen, W. T.	7,900	1,012
McGrath, P. N. S.	5,520		Stephenson, T. E.	12,000	2,671
McGuire, J. V.	5,040		Stern, L.	5,280	946
McKay, G. F.	5,280		Stevens, C. D.	6,000	
McKennirey, J. J.	6,060		Stevenson, C. S.	7,900	528
McLoskey, E. P.	5,280		Stevenson, J. S.	6,780	836
McMillan, E. L.	5,040		Stewart, D.	8,200	
McNeeley, K. H.	6,000		Strang, J. R.	8,500	1,226
Mends, O. N.	6,300	616*	Swan, A. M.	6,780	
Michaels, A.	5,280	1,348	Swindells, H. A.	6,300	2,700†
Milligan, F. A.	6,900	964	Symmons, W.	7,500	2,094
Mitchell, D. F. D.	6,900	709	Teeter, J. A.	6,900	{ 767*
Mitchell, L. W.	5,760				{ 3,108†
Montgomery, E. W.	6,000		Tevlin, J. J.	7,200	
Mosher, R.	8,200	1,611	Thompson, D. L.	9,000	948
Muir, C. L.	8,200	1,059	Thormahlen, A. O.	7,900	1,207
			Todd, J. A.	5,880	
			Turner, F. H.	5,280	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Turner, P. R.	5,280		West, H. R.	5,280	
Valiquette, P. E.	5,280		Whiteside, G. F.	5,430	
Vance, L. A.	6,300		Whitten, A. R.	6,000	
van der Brugh, P.	5,280		Wilson, A. W.	8,200	
Vandewater, G. W.	5,520		Wilson, J. C.	6,060	
Vincent, J. S.	6,540	745	Wilson, W. R.	7,500	1,777
Wallace, D. B.	7,500		Wolchok, A.	7,500	3,576
Wallace, R. R. D.	6,540	1,329	Wood, E. W. S.	5,760	
Wallingford, W. A.	5,280		Woods, T. J.	5,760	3,869
Walter, G. G.	6,300		Wortman, M. A.	6,780	1,986
Warnock, H. P.	5,280	2,013	Wright, D.	5,520	
Weegar, C. H.	5,520		Young, W. G.	6,780	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Cameron, J. W.\$	797*	Jackman, F. T.	{ 1,269	Schrader, M. K.	{ 608
Campbell, G. P.	600		635*		550*
Carter, W. H.	1,151	Leitch, H. F.	2,273	Smith, A. J.	1,643
Church, F. W.	1,334	Lomoro, J. T.	1,200	Stevens, P.	2,073
Dennison, G. R.	765*	McAvity, P. D.	3,674**	Stride, P. B.	2,361
Dupont, J. R.	2,944*	Redfern, J. P.	583*	Tunnoch, G. V.	517*
German, W. H.	558*	Renaud, J. R.	760	Wicker, C. J.	854*
		Scharf, R. E.	2,958*		

* Removal expenses.

** Living expenses.

† Living allowance, annual rate.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction, or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Ltd., Toronto, \$18,639; Affiliated Engineering Corporation Ltd., Montreal, \$103,536; Artex Woollens Ltd., Montreal, \$105,540; Associated Textiles of Canada Ltd., Montreal, \$45,763; Aviation Electric Ltd., Montreal, \$591,487; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$537,205; The Wallace Barnes Co. Ltd., Hamilton, Ont., \$29,143; Bell Telephone Co. of Canada, \$38,157; Beliss & Morcom Ltd., Birmingham, England, \$22,971; S. F. Bowser Co. Ltd., Hamilton, Ont., \$288,210; Bruck Mills Ltd., Montreal, \$19,170; Government of Canada—Canadian Arsenals Ltd., \$493,683, Canadian Commercial Corporation, \$536,325, Canadian National Railways, \$30,260, Department of Finance, \$26,440, Department of National Defence, \$25,396, Post Office Department, \$43,056, Department of Public Printing and Stationery, \$86,769, Trans-Canada Air Lines, \$23,742; Canadian B.S.A. Ltd., Montreal, \$51,943; Canadian Blower & Forge Co. Ltd., Kitchener, Ont., \$88,697; Canadian Car and Foundry Co. Ltd., Montreal, \$724,673; Canadian Corps of Commissionaires, Montreal, \$45,310; Canadian Cottons Ltd., Montreal, \$279,675; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$285,104; Canadian General Electric Co. Ltd., Montreal, \$28,654; Canadian Ice Machine Co., Toronto, \$31,602; Canadian Pacific Railway Co., Montreal, \$23,064; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$5,339,707; Canadian Tubular Case and Carton Co. Ltd., Montreal, \$855,362; Canadian Vickers Ltd., Montreal, \$1,161,336; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$1,991,583; Chatco Steel Products Ltd., Tilbury, Ont., \$349,457; Chatham Erecting Co. Ltd., Chatham, Ont., \$15,707; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$1,452,960; Cleveland Container Canada Ltd., Prescott, Ont., \$189,389; Cleveland Diesel Engines Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$2,156,063; Collie Woollen Mills Ltd., Appleton, Ont., \$207,481; Collins and Aikman of Canada Ltd., Farnham, Que., \$62,228; Control Engineering Corp., Norwood, Mass., U.S.A., \$13,834; Crane Ltd., Montreal, \$103,655; A. Crosbie and Sons Ltd., St. Laurent, Que., \$90,963.

Davie Shipbuilding Ltd., Levis, Que., \$18,500; Delora Mining & Refining Co. Ltd., Delora, Ont., \$1,751,390; Director of Armament Supply, Admiralty, Bath, England, \$38,748; Dominion Engineering Works Ltd., Montreal, \$1,029,649; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$14,519; Dominion Textile Co. Ltd., Montreal, \$131,080; Duplan of Canada Ltd., Montreal, \$117,967; Electrical Manufacturing Co. Ltd., Montmagny, Que., \$18,084; Electric Reduction Co. of Canada Ltd., Buckingham, Que., \$365,412; Electro Hydraulic (Canada) Ltd., Toronto, \$16,892; Fabric Dyers Ltd., Lachine, Que., \$10,954; Fawcett and Grant Ltd., Huntington, Que.,

\$307,594; D. M. Fraser Ltd., Toronto, \$20,006; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$73,808; Galt Metal Industries Ltd., Galt Ont., \$27,746; Gleason Works, Rochester, N.Y., U.S.A., \$10,088; J. Gradek Woodwork Reg'd., St. Eustache Fresnier, Que., \$168,943; Graham Bell Enamelling Ltd., Streetsville, Ont., \$558,226; Grants' Ltd., St. Catharines, Ont., \$13,042; J. A. Humphrey & Son Ltd., Moncton, N.B., \$73,002; Ingersoll Machine & Tool Co. Ltd., Ingersoll, Ont., \$19,635; John Inglis Co. Ltd., Toronto, \$2,634,119; Instruments (1951) Ltd., Ottawa, \$28,280; International Business Machines Co. Ltd., Toronto, \$1,002,038; International Silver Co. of Canada Ltd., Hamilton, Ont., \$24,205; F. W. Jones & Sons Ltd., Bedford, Que., \$72,090; Kondu Manufacturing Co. Ltd., Preston, Ont., \$72,664; Leach Textiles Ltd., Huntington, Que., \$163,066; Massey-Harris-Ferguson Ltd., Toronto, \$1,737,544; Maxim Silencer Co., Montreal, \$27,962; Metalite Co. Ltd., Cap-de-la-Madeleine, Que., \$23,938; Moffats Ltd., Weston, Ont., \$185,587; The Montreal Cottons Ltd., Montreal, \$158,629; Mueller Ltd., Sarnia, Ont., \$520,492; Mutual Life Assurance Co. of Canada, Montreal, \$39,963; National Cash Register Co. of Canada Ltd., Toronto, \$550,196; National Steel Car Corporation Ltd., Hamilton, Ont., \$870,992; New England Trawler Equipment (Canada) Ltd., Montreal, \$47,374; Nordic Development Corp., Montreal, \$99,359; North American Cyanamid Ltd., Niagara Falls, Ont., \$24,960; Northern Electric Co. Ltd., Ottawa, \$190,597; Osmma Ltd., Orillia, Ont. \$117,046.

Parker Pen Co. Ltd., Toronto, \$119,724; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$760,749; Peacock Brothers Ltd., Montreal, \$855,077; Pembroke Shook Mills Ltd., Pembroke, Ont., \$211,855; Pik Mills Ltd., St. Malo, Que., \$234,787; Progressive Engineering Works Ltd., Vancouver, B.C., \$210,013; Rebuilders & Sales Inc., Montreal, \$43,819; Regent Knitting Mills Ltd., Montreal, \$124,638; Robb Engineering Works Ltd., Amherst, N.B., \$537,452; Robinson Cotton Mills Ltd., Toronto, \$46,884; Rene Rousseau-J. L. Reiman-Paul Neron, Limoilou, Que., \$94,076; Russell-Hipwell Engines Ltd., Owen Sound, Ont., \$10,228; J. H. Ryder Machinery Co. Ltd., Montreal, \$13,786; Sehl Engineering Ltd., Kitchener, Ont., \$52,784; The Slingsby Manufacturing Co. Ltd., Brantford, Ont., \$14,083; Sorel Industries Ltd., Sorel, Que., \$72,378; Sparton of Canada Ltd., London, Ont., \$26,119; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$99,261; Sperry Gyroscope of Canada Ltd., Montreal, \$1,430,085; Staroba Industrial Research Co. Ltd., Toronto, \$18,056; Stevenson-Adamson Manufacturing Co. of Canada Ltd., Belleville, Ont., \$175,912; Strachan & Co. Ltd., Stroud, Glos., England, \$14,740; Textile Sales Ltd., Montreal, \$82,302; Thompson Products Ltd., St. Catharines, Ont., \$760,327; Thornes Manufacturing Ltd., Fort William, Ont. \$150,935; Toronto Tool and Stamping Co., Toronto, \$13,933; Trenton Steel Works Ltd., Trenton, N.S., \$63,785; Tudhope Specialties Ltd., Orillia, Ont., \$13,802; United Steel Corporation Ltd., Welland, Ont., \$957,218; Upton, Bradeen & James Ltd., Toronto, \$20,674; Victory Tool and Machine Co. Ltd., Montreal, \$69,420; Wallaceburg Brass Ltd., Wallaceburg, Ont., \$238,642; Webster Air Equipment Co. Ltd., London, Ont., \$11,011; J. A. Wilson Lighting & Display Ltd., Toronto, \$56,566; The W. C. Wood Co. Ltd., Guelph, Ont., \$38,759; York Gears Ltd., Toronto, \$519,482; Zimmerman Brothers, Tavistock, Ont., \$348,222.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
A—DEPARTMENT			
(1) Civil Salaries and Wages	5,440,930	5,034,426	4,949,669
(2) Civilian Allowances	85,000	80,894	82,226
(4) Professional and Special Services	90,000	98,581	74,130
(5) Travelling and Removal Expenses	205,000	173,158	185,623
(6) Freight, Express and Cartage	13,000	8,240	9,192
(7) Postage	42,000	43,045	42,254
(8) Telephones, Telegrams and Other Communication Services.....	175,000	131,928	156,294
(9) Publication of Departmental Reports and Other Material	3,500	1,141	1,142
(11) Office Stationery, Supplies, Equipment and Furnishings	190,000	193,770	160,036
Buildings and Works, including Land—			
(13) Construction or Acquisition			
Capital Assistance	8,250,000	2,084,615	6,883,267
Sundry			48,630
	8,250,000	2,084,615	6,931,897
(15) Rentals	7,000	1,660	16,891
(19) Municipal or Public Utility Services	330,000	203,000	310,000
(21) Pensions, Superannuation and Other Benefits	430	430	1,970
(22) All other Expenditures	890,000	225,491	107,540
	<u>15,721,860</u>	<u>8,280,379</u>	<u>13,028,864</u>
B—CROWN COMPANIES			
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,327,595	1,809,832	2,827,275
Equipment—			
(16) Construction or Acquisition	2,207,963	2,596,980	
(22) All other Expenditures	3,500,001	3,388,371	3,022,308
	<u>8,035,559</u>	<u>7,795,183</u>	<u>5,849,583</u>
Total	<u>\$23,757,419</u>	<u>\$16,075,562</u>	<u>\$18,878,447</u>

Appendix

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

	ASSETS		LIABILITIES		Net Increase or Decrease (—)
	As at March 31, 1956	As at March 31, 1955	As at March 31, 1956	As at March 31, 1955	
Accounts Receivable	12,258,294	17,228,444	Accounts Payable	8,660,650	1,336,862
Progress payments to suppliers ..	25,316,897	39,041,648	Customers' deposits on sales	31,916	3,095
Working capital advances	15,036,574	15,468,810	Progress payments, Crown Agencies and others	20,901,468	—9,932,934
Inventories:			Reserve arising from trading operations (see Schedule I)	469,973	135,568
Cloth	17,994,581	22,157,570	Net expenditure (details shown under Open Accounts)	58,417,158	—11,952,167
Strategic Materials	14,664,577	14,393,560			
Shipbuilding Components	3,032,567	594,972			
Munitions Components	172,431	172,431			
Miscellaneous Stores	5,244	5,737			
	85,869,400	97,151,839			
	<u>\$ 88,481,165</u>	<u>\$ 108,890,741</u>		<u>\$ 88,481,165</u>	<u>—\$20,409,576</u>

NOTE.—An amount of \$3,728,584 shown under Comment I in "Open Accounts" as Purchase and Storage of Strategic Materials, is included above in both the Asset and Liability figures.

*The difference between this figure and that shown in the Revolving Fund under "Open Accounts" was the result of taking certain cash receipts into consideration in the fiscal year 1954-55 that were reflected in the "Open Accounts" in 1955-56. The following is a reconciliation:

	As at March 31, 1955
Net Expenditure as per above statement	70,369,325
Cash receipts taken into account in the above statement as at March 31, 1955 but reflected in "Open Accounts" as 1955-56 transactions—	
Accounts Receivable	2,381,310
Deposits on Sales	5,523
Balance shown in "Open Accounts"	<u>\$72,756,158</u>

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

Summary of transactions in Reserve arising from trading operations
Defence Production Revolving Fund, for the year ended March 31, 1956
(with comparative figures for the year ended March 31, 1955)

<u>1955</u>		<u>1956</u>
1,372,045	Balance brought forward April 1, 1955	334,405
<i>Additions:</i>		
Sales, less cost of material sold—		
6,714,020	Cloth, Sales	7,817,616
6,405,967	Cloth, Cost of sales	7,347,541
308,053	Strategic materials, Sales	1,815,060
2,285,856	Strategic materials, Cost of sales	1,815,060
2,176,295	Shipbuilding components, Sales	11,882,230
18,004,818	Shipbuilding components, Cost of sales	11,882,230
18,004,818	Aircraft components, Sales	13,825,342
24,253,547	Aircraft components, Cost of sales	13,825,342
24,253,547	Ordnance, munitions, etc. Sales	26,033,412
76,597,332	Ordnance, munitions, etc. Cost of sales	26,033,412
76,597,332	Cloth suppliers—discounts, price adjustments, etc. ..	3,996
188,103		
1,977,762		808,476
<i>Reductions:</i>		
Warehousing expenses—cloth		
176,157	Salaries and wages	140,670
124,657	Rent and storage charges	139,322
25,514	Loss on disposal of damaged material	18,019
5,206	Equipment	14,750
1,336	Telephone, teletype and telegrams	1,406
17,348	Sundry	12,939
		327,106
Warehousing expenses—		
4,171	Strategic materials	11,206
	Munitions components	160
1,179,407	Write-down of value of cloth inventory	31
109,561	Profit on sale of strategic material transferred to revenue	
1,643,357		338,503
\$ 334,405	Balance at March 31, 1956	\$ 469,973

1955-56
PUBLIC ACCOUNTS

PART II

E

DEPARTMENT OF EXTERNAL AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page E-13, Open Accounts on page E-13 and Expenditures by Standard Objects on page E-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
E-3		Stat. Secretary of State for External Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT AND MISSIONS ABROAD					
E-4	92	Departmental Administration.....	3,827,769 00	3,403,107 91	3,224,072 54
E-4	93	Passport Office Administration.....	253,779 00	234,354 92	247,224 49
E-5	94	*Representation Abroad—Operational.....	6,700,339 00	6,497,693 44	5,977,165 91
E-5	95	*Representation Abroad—Construction, acquisition or improvement of buildings.....	2,362,190 00	1,655,521 87	1,146,155 16
E-7	96	To provide for official hospitality.....	42,000 00	41,987 53	31,315 40
E-7	97	*To provide for relief and repatriation of distressed Canadian citizens abroad.....	15,000 00	8,197 84	5,561 06
E-8	98	Canadian Representation at International Conferences.....	200,000 00	175,340 12	221,086 56
E-9	99	Grant to the United Nations Association in Canada.....	11,000 00	11,000 00	11,000 00
E-9	100	Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	15,000 00
E-9	101	*To authorize and provide for fellowships and scholarships payable from foreign currencies owned by Canada.....	125,000 00	118,210 84	114,230 22
B—GENERAL					
E-9	102	*To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations.....	2,934,439 00	2,949,198 95	2,889,565 94
E-10	103	*To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries.....	1,448,438 00	1,479,843 75	1,468,689 32
E-10	104	Contribution to the United Nations Children's Fund.....	500,000 00	500,000 00	500,000 00
NORTH ATLANTIC TREATY ORGANIZATION					
E-10	105	*To provide for special administrative expenses in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization.....	34,383 00	16,679 79	18,745 55
E-10	649	*To provide for a further contribution by the Canadian Government towards the cost of the North Atlantic Treaty Organization Permanent Headquarters.....	84,660 00	85,680 00	35,150 00
INTERNATIONAL CIVIL AVIATION ORGANIZATION					
E-10	106	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	201,872 00	201,870 39	200,217 71

DEPARTMENT OF EXTERNAL AFFAIRS

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See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
PENSIONS AND OTHER BENEFITS					
E-10	Stat.	Annuity to Mrs. Helen Young Roy.....	1,666 66	1,666 66	1,666 66
E-10	Stat.	The Diplomatic Service (Special) Superan- nuation Act.....	23,589 39	23,589 39	20,616 81
INTERNATIONAL JOINT COMMISSION					
E-11	107)	*Salaries and Expenses of the Commission.....	104,614 00	94,273 94	82,891 02
E-11	650)				
E-11	108	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	111,550 00	68,811 62	66,106 01
TERMINABLE SERVICES					
E-12	109	Colombo Plan.....	26,400,000 00	26,400,000 00	25,400,000 00
E-12	110	*To provide for the Canadian Government's Assessment for Membership in the Inter- Governmental Committee for European Mi- gration.....	166,482 00	169,983 51	167,878 70
E-12	111	To provide for the cost of Canada's participation as a member of the International Commission for Supervision and Control in Indo-China....	705,000 00	415,690 68	194,308 88
E-12	551	To provide for a Gift of Medical Supplies and other Emergency Material as a contribution to Flood Relief for India and Pakistan.....	100,000 00	99,474 09	
E-12	552	To provide for a Gift of Flour as a contribution to Hurricane Relief for Barbados, Grenada, St. Vincent and British Honduras.....	50,000 00	49,998 70	
E-12	651	To provide for a grant by the Canadian Govern- ment to the Intergovernmental Committee for European Migration for the resettlement of refugees of European origin now in China...	50,000 00	50,000 00	50,000 00
E-13	652	To provide for a grant by the Canadian Govern- ment to the United Nations Refugee Fund....	125,000 00	125,000 00	
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					1,672,274 41
Total.....			<u>\$46,610,771 05</u>	<u>\$44,909,175 94</u>	<u>\$43,777,922 35</u>

* Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Hon. L. B. Pearson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. L. B. Pearson received travelling expenses amounting to \$2,129, of which \$895 was charged to Vote 92 and \$1,234 to Vote 94.

A—DEPARTMENT AND MISSIONS ABROAD

Votes 92 and 646 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 2,084,103	2,084,103	1,942,512
	Allowances	(2) 8,475	8,475	300
	Professional and Special Services	(4) 66,700	61,400	13,816
	Courier Service between Ottawa, Washington and Consulates in the United States	(5) 47,000	35,000	30,757
	Courier Service between Ottawa and Paris	(5) 28,000		
A	Removal and Home Leave Expenses	(5) 448,000	470,000	459,337
B	Other Travelling Expenses	(5) 45,000	63,000	47,646
	Freight, Express and Cartage	(6) 18,500	18,500	11,714
	Postage	(7) 69,500	69,500	57,896
	Carriage of Diplomatic Mail	(8) 200,000	200,000	196,911
	Telephones, Telegrams and Other Communication Services	(8) 344,811	352,811	350,445
	Publication of Departmental Reports and Other Material	(9) 100,700	100,700	49,736
	Films, Displays, Broadcasting, Advertising, and Other Informational Materials with the Exception of Publications	(10) 51,650	51,650	35,792
	Office Stationery, Supplies and Equipment	(11) 138,510	138,510	96,896
	Purchase of Publications for Distribution	(12) 31,100	23,000	21,666
	Materials and Supplies	(12) 11,500	19,600	12,800
	Acquisition of Equipment	(16) 58,900	50,900	1,236
	Repairs and Upkeep of Equipment	(17) 40,320	40,320	35,301
	Compensation to Employees for Loss or Damage to Furniture and Effects	(22) 10,000	7,000	6,461
	Sundries	(22) 25,000	33,300	31,886
		<u>\$ 3,827,769</u>	<u>\$ 3,827,769</u>	<u>\$ 3,403,108</u>

A Removal and home leave expenses of employees whose salaries were charged to Vote 94 were paid from this allotment.

B L. Cardin, Parliamentary Assistant to the Secretary of State for External Affairs, received travelling expenses of \$49.

Vote 93 Passport Office Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 159,334	159,334	146,972
	Postage	(7) 25,000	22,000	18,500
	Office Stationery, Supplies and Equipment	(11) 66,970	69,970	67,942
	Microfilming Supplies and Equipment	(11) 2,200	2,200	839
	Sundries	(22) 275	275	102
		<u>\$ 253,779</u>	<u>\$ 253,779</u>	<u>\$ 234,355</u>

Revenues arising from services provided through the above expenditures amounted to \$474,865, and were derived from passport and visa fees.

Vote 94 Representation Abroad—Operational—including payment of salaries of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and Staff appointed as directed by the Governor General in Council, notwithstanding anything to the contrary in the Civil Service Act or any of its amendments

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 2,984,374	2,971,874	2,940,599
Allowances for Living Expenses including Costs of Representation—\$1,077,399 less \$50,000, representing anticipated savings due to staff turnover and delays in opening new posts	(2) 1,027,399	1,015,444	1,008,383
Allowances to meet Higher Costs of Living Abroad—\$1,128,165 less \$50,000, representing anticipated savings due to staff turnover and delays in opening new posts	(2) 1,078,165	1,065,620	1,058,209
Professional and Special Services	(4) 75,000	63,500	49,846
Travelling Expenses	(5) 88,105	88,105	77,005
Freight, Express and Cartage	(6) 42,475	42,475	38,294
Postage	(7) 40,320	40,320	35,357
Telephones, Telegrams and Other Communication Services	(8) 189,830	187,830	170,551
Office Stationery, Supplies and Equipment	(11) 193,502	205,002	174,835
Fuel for Heating and Other Materials and Supplies	(12) 141,585	133,585	117,122
Repairs and Upkeep of Buildings and Works	(14) 74,995	134,495	112,613
Rentals of Buildings and Works	(15) 525,649	512,649	501,782
Repairs and Upkeep of Equipment	(17) 65,000	65,000	50,494
Rental of Equipment	(18) 5,000	5,000	3,988
Municipal and Public Utility Services	(19) 98,550	96,550	90,436
Benefits in Consideration of Personal Services	(21) 31,185	33,685	33,247
Sundries	(22) 39,205	39,205	34,932
	<u>\$ 6,700,339</u>	<u>\$ 6,700,339</u>	<u>\$ 6,497,693</u>

A more detailed statement of expenditures from this vote by offices abroad follows Vote 95.

Votes 95 and 647 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, new equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

	Estimates	Allotments	Expenditures
A Office Furnishings	(11) 42,925	91,925	77,851
Acquisition, Construction and Improvement of Properties for offices and Residences Abroad, including Land	(13) 1,630,400		
Present Properties Owned Abroad		33,900	10,938
Belgium—Improvements to Chancery		4,600	4,580
Brazil—			
To provide for services in connection with the purchase of the Official Residence		1,800	1,561
Total expenditures for the purchase of the Official Residence amounted to \$341,756.			
Renovation of Residence		25,000	17,380
Denmark—Improvement to Residence		4,100	2,896
France—			
Amount estimated to cover costs of construction of Chancery		240,000	70,397
Expenditures on this project to date were \$78,773.			
To convert small outbuilding on Residence grounds into living quarters for senior servant		400	
Improvements to Residence		1,550	
North Atlantic Council—Installation of plates to eliminate fumes and ashes from heating system		350	
India—			
Improvements to the Chancery and Residence		8,000	7,697
Purchase of small buildings in Chancery compound....		3,500	
Italy—			
To purchase a property in Rome to serve as office premises for the Canadian Embassy		394,000	387,390
Alterations and improvements to Chancery		27,000	5,545

PUBLIC ACCOUNTS, 1955-56: PART II

	Estimates	Allotments	Expenditures
Japan—Amount estimated to cover costs of construction of Chancery and Staff Quarters		322,500	290,715
Expenditures on this project to date were \$303,908.			
The Netherlands—Erection of Chancery		192,500	180,060
Expenditures on this project to date were \$186,668.			
Norway—Purchase of Residence for the Canadian Ambassador		200,000	200,000
South Africa—To provide for the construction of a combined servants quarters and garage block at the Official Residence		4,080	4,057
Unallotted		118,120	
Total Acquisition, Construction, etc.	1,630,400	1,581,400	1,183,216
B Acquisition of Teletype Equipment and Furniture and Furnishings for Residences Abroad.....	(16) 549,515	478,865	254,747
Procurement of Motor Vehicles	(16) 56,000	100,000	63,255
Basic Household Equipment and Furnishings for Staff Abroad	(16) 83,350	110,000	76,453
	<u>\$ 2,362,190</u>	<u>\$ 2,362,190</u>	<u>\$ 1,655,522</u>

A Expenditures of \$5,000 or over were: Argentina, \$5,963; Japan, \$23,384.

B Expenditures of \$5,000 or over were: Brazil, \$66,856; Chile, \$6,328; India, \$11,457; Ireland, \$5,725; Japan, \$27,029; Pakistan, \$33,773; Peru, \$16,080; Portugal, \$5,159; Chicago, U.S.A., \$13,544; New Orleans, U.S.A., \$7,369; New York, U.S.A., \$8,963.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina	47,020	31,494	23,172	101,686	6,315	108,001
Australia	53,166	17,383	26,506	97,055	14,558	111,613
Austria	24,958	20,036	9,345	54,339	1,565	55,904
Belgium	69,623	49,864	27,108	146,595	5,732	152,327
Brazil	45,968	28,410	32,205	106,583	89,493	196,076
Ceylon	37,158	21,198	24,705	83,061	6,219	89,280
Chile	27,909	10,987	16,005	54,901	6,348	61,249
China	3,590		1,491	5,081		5,081
Colombia	32,214	20,331	18,180	70,725	3,576	74,301
Cuba	35,360	30,565	18,860	84,785	4,466	89,251
Czechoslovakia	44,282	34,887	26,756	105,925	1,105	107,030
Denmark	34,790	21,311	15,317	71,418	6,654	78,072
Dominican Republic	11,038	9,615	11,334	31,987	3,914	35,901
Egypt	35,598	21,303	29,406	86,307	4,256	90,563
Finland	18,230	15,592	12,031	45,853	8,522	54,375
France	178,706	169,190	57,927	405,823	75,310	481,133
France—North Atlantic Council (including Office of European Economic Co-operation)	106,313	111,053	36,672	254,038	8,716	262,754
Germany—Berlin	18,383	6,498	4,094	28,975	2,232	31,207
Germany—Bonn	79,520	57,896	54,542	191,958	8,773	200,731
Greece	45,626	27,642	23,243	96,511	3,392	99,903
Haiti	18,445	20,837	11,223	50,505	752	51,257
India	77,519	54,455	68,678	200,652	24,256	224,908
Indonesia	27,934	18,790	14,001	60,725	13,186	73,911
Ireland	27,291	10,361	11,427	49,079	9,020	58,099
Israel	26,959	21,507	12,466	60,932	2,931	63,863
Italy	72,059	54,777	40,596	167,432	399,698	567,130
Japan	91,685	83,893	59,576	235,154	342,055	577,209
Lebanon	26,963	16,886	8,571	52,420	3,816	56,236
Mexico	50,321	25,060	22,257	97,638	5,530	103,168

DEPARTMENT OF EXTERNAL AFFAIRS

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	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
The Netherlands	58,457	39,684	22,701	120,842	191,039	311,881
New Zealand	40,724	17,062	16,055	73,841	4,837	78,678
Norway	39,305	25,649	19,916	84,870	200,690	285,560
Pakistan	43,462	41,844	35,651	120,957	45,247	166,204
Peru	29,643	17,184	14,375	61,202	17,970	79,172
Poland	50,410	28,963	45,255	124,628	4,741	129,369
Portugal	29,012	21,711	17,537	68,260	11,981	80,241
South Africa	34,121	17,307	24,588	76,016	4,734	80,750
Spain	38,075	26,569	26,160	90,804	2,000	92,804
Sweden	35,190	18,718	16,727	70,635	4,318	74,953
Switzerland	36,532	21,124	23,307	80,963	3,130	84,093
Turkey	50,669	36,956	26,015	113,640	7,382	121,022
U.S.S.R.	76,525	116,823	81,436	274,784	4,862	279,646
United Kingdom	238,208	99,751	51,680	389,639	7,670	397,309
Canadian Delegation to the United Nations, Geneva	30,358	24,265	11,941	66,564	3,733	70,297
Canadian Delegation to the United Nations, New York	52,130	49,770	27,148	129,048	5,917	134,965
U.S.A.	239,361	156,039	45,706	441,106	8,821	449,927
Uruguay	14,020	16,734	7,560	38,314	1,225	39,539
Venezuela	44,583	37,251	36,805	118,639	2,216	120,855
Yugoslavia	36,843	29,478	15,448	81,769	19,803	101,572
Consulates—						
Boston, U.S.A.	44,722	21,507	17,021	83,250	350	83,600
Chicago, U.S.A.	40,714	22,280	36,378	99,372	16,649	116,021
Detroit, U.S.A.	3,757	3,112	1,266	8,135		8,135
Los Angeles, U.S.A.	46,113	19,872	23,831	89,816	493	90,309
Manila, The Phillipines ..			628	628		628
New Orleans, U.S.A.	11,249	5,638	7,923	24,810	9,448	34,258
New York, U.S.A.	115,902	93,277	63,062	272,241	9,726	281,967
Portland, U.S.A.	1,489			1,489		1,489
San Francisco, U.S.A.	46,660	24,344	22,462	93,466	2,058	95,524
Sao Paulo, Brazil	3,270	1,971	559	5,800		5,800
Seattle, U.S.A.	36,102	18,868	20,270	75,240	2,092	77,332
Shanghai, China			127	127		127
Miscellaneous	4,365	1,021	13,269	18,655		18,655
	<u>\$ 2,940,599</u>	<u>\$ 2,066,593</u>	<u>\$ 1,490,501</u>	<u>\$ 6,497,693</u>	<u>\$ 1,655,522</u>	<u>\$ 8,153,215</u>

Expenditures were charged as follows:

Vote 94 6,497,693
Vote 95 1,655,522

\$ 8,153,215

Votes 96 and 549 To provide for official hospitality..... 42,000
Expenditures..... (22) \$ 41,988

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

**Vote 97 To provide for relief and repatriation of distressed Canadian citizens
abroad and their dependents and for the reimbursement of the United Kingdom
for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian
account (part recoverable)..... 15,000**
Expenditures..... (22) \$ 8,198

Expenditures represent payments by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Vote 98 Canadian Representation at International Conferences

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 155,000	150,000	128,962
Telephones and Telegrams	(8) 5,000	15,000	12,375
Rentals	(15) 22,000	20,000	19,889
Entertainment	(22) 9,000	6,500	6,192
Sundries	(22) 9,000	8,500	7,922
	<u>\$ 200,000</u>	<u>\$ 200,000</u>	<u>\$ 175,340</u>

Details of expenditures by conferences follow:

Agreement on Tariffs and Trade	36,584
Atomic Energy Commission	7,460
Commonwealth Consultative Committee for South and South-East Asia	9,489
International Civil Aviation Organization	2,811
North Atlantic Treaty	11,048
United Nations Assembly	92,731
Others	15,217
	<u>\$ 175,340</u>

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees, listed elsewhere.

	Amount		Amount		Amount
<i>Honourable Members of the Senate—</i>		Guerin, A. O.	1,557	Ryan, M. O.	1,331
Turgeon, J. G.	\$ 1,941	Hadwen, J. G.	1,777	Thomson, G.	1,491
Wall, W. M.	1,995	Harper, T. E.	980		
		Holmes, J. W.	787	Labour:	
<i>Members of the House of Commons—</i>		Johnson, D. M.	1,858	Conroy, P.	1,132
Breton, M.	1,581	Johnston, B. E.	1,035		
Dinsdale, W. G.	1,138	Kemp, G.	1,199	National Health and Welfare:	
Gauthier, J. L.	1,022	Langille, G. C.	1,460	Neill, B.	1,656
Gillis, C.	848	Macdonald, M. E. ..	680	Sinclair, A.	537
Hahn, F. G. J.	1,264	McFarlane, W. L. ..	1,427		
Huffman, E. B.	767	McGill, A. S.	599	Royal Canadian Mounted Police:	
MacEachen, A. J. ...	1,163	McIlwraith, K. D. ..	1,433	Desaulniers, E. H. ..	1,145
Maltais, A.	739	McIntosh, L. M.	1,488	Martin, A. D.	1,177
Martin, Hon. P.	3,332	Monet, A.	1,176	McWhinnie, C. D. ..	1,156
McCann, Hon. J. J. ..	1,380	Murray, G. S.	909	Nutt, J. B.	1,133
Pearson, Hon. L. B. ..	3,258	Nutt, J. S.	1,887	Savage, C. C.	1,482
Pinard, Hon. R.	1,226	Peters, W.	1,034		
Valois, P.	662	Pilon, J. E. E.	1,433	Trade and Commerce:	
Weir, W. G.	813	Rae, S. F.	1,114	English, J. H.	1,070
		Raymond, D. A. J. ..	1,111	Isbister, C. M.	1,230
<i>Government Employees by Departments, etc.—</i>		Reddy, L. R.	636	Latimer, R. E.	2,581
Agriculture:		Ritchie, A. E.	1,759	Schwarzmann, M. ...	2,080
Richards, A. E.	1,086	Robinson, M. I.	1,011	Shapiro, B. S.	1,065
External Affairs:		Ruttan, R. A.	1,086	Wilson, C. F.	1,629
Barton, W. H.	1,512	Scott, G. E. O.	643		
Byron, O. S.	1,282	Smaridge, J. E. T. ..	580	Others:	
Cadieux, M.	1,357	Spenard, J. E. G. ...	2,322	Gilbert, O.	1,052
Comtois, A.	617	Thorne, A. H.	1,161	Houck, R.	2,292
Cosh, J. V. B.	1,237	Wilgress, L. D.	1,584	Jaimet, C. H.	1,422
Crowe, M. A.	2,018			Johnston, T. S.	1,469
Davis, R. W.	1,430	Finance:		Spinks, J. W. T.	1,198
Dolan, J. G.	589	Annis, C. A.	1,284		
Dugal, J.	1,438	Clark, M. G.	528	Other travelling expenses (each under \$500)	8,663
Ford, R. A. D.	868	Glass, G. H.	1,284	Local transportation ..	4,150
Fortier, H.	1,248	Grey, R.	3,213		
Goddard, A.	822	Hockin, A. B.	1,308	Total travelling expenses	<u>\$ 128,962</u>
		Loomer, J.	596		
		Parkinson, J. F.	2,194		
		Pollock, S.	2,055		

Vote 99	Grant to the United Nations Association in Canada.....	11,000
	Expenditures..... (20)	\$ 11,000

Vote 100	Grant to the International Committee of the Red Cross.....	15,000
	Expenditures..... (20)	\$ 15,000

Vote 101 To authorize and provide for the payment from foreign currencies owned by Canada and available only for governmental or other limited purposes, in France, The Netherlands and Italy, of fellowships and scholarships and travelling expenses to enable Canadians to study in those countries, and for payment to the Royal Society of Canada of amounts not to exceed \$10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships

		Estimates	Allotments	Expenditures
	Payments to Royal Society of Canada for services	(4) 10,000	10,000	9,503
A	Fellowships and Scholarships	(20) 115,000	115,000	108,708
		\$ 125,000	\$ 125,000	\$ 118,211

A Payments were made to the following: J. C. Adams, Vancouver, \$3,298; W. Amtmann, Ottawa, \$3,796; H. Attin, Toronto, \$780; G. F. Bagnani, Toronto, \$3,098; C. C. Bailey, Montreal, \$2,272; M. Beaudry, Montreal, \$1,782; R. Beaudry, St. Joseph, N.B., \$200; H. Becker, Saskatoon, Sask., \$1,170; Y. Bedard, Quebec, \$661; A. E. Bird, Vancouver, \$961; J. F. Bosher, Sidney, B.C., \$2,080; A. E. Carter, Montreal, \$1,551; E. G. Clarke, Seaforth, Ont., \$647; C. F. Comfort, Toronto, \$2,267; O. G. Connor, Vancouver, \$2,976; S. D'Aoust, Montreal, \$3,674; G. de Niverville, Ottawa, \$637; J. A. Doull, Halifax, \$3,801; F. Dumont, Montmorency, Que., \$788; C. Felteau, Quebec, \$2,554; A. Fillion, St. Vincent de Paul, Que., \$2,159; J. E. Forsyth, Toronto, \$198; F. M. Gage, London, Ont., \$1,785; A. Grandbois, Montreal, \$2,918; F. Grenier, Quebec, \$755; D. A. Griffiths, Vancouver, \$297; I. Halperin, Kingston, Ont., \$2,224; A. Hebert, Ottawa, \$2,326; J. D. Hunt, Winnipeg, \$1,749; M. Keenleyside, Ottawa, \$623; A. Kerr-Lawson, Swastika, Ont., \$2,014; J. P. Lamontagne, St. Jean, Que., \$2,275; J. G. Larocque, Montreal, \$656; R. A. Leblanc, Westmorland, N.B., \$1,000; A. Legrand, Montreal, \$2,014; J. P. Lemieux, Quebec, \$2,260; D. A. Lenardon, Fernie, B.C., \$1,807; J. W. G. MacDonald, Toronto, \$1,872; A. R. MacKay, Vancouver, \$2,014; Y. Martin, Chicoutimi, Que., \$2,060; J. Menard, Gatineau, Que., \$193; A. Morel, Montreal, \$2,289; E. Neumann, Montreal, \$3,276; O. Parent, Quebec, \$3,818; L. H. Person, Saskatoon, Sask., \$2,060; M. Pinard, Drummondville, Que., \$2,014; M. Plamondon, Quebec, \$3,827; J. Plaskett, New Westminster, B.C., \$183; R. Prevost, Montreal, \$1,790; J. H. S. Reid, Winnipeg, \$2,688; S. H. Richard, Sillery, Que., \$1,782; M. Rinfret, Montreal, \$3,803; W. K. Rogers, Charlottetown, \$1,110; L. Saint Pierre, Chicoutimi, Que., \$187; D. M. Somerset, Vancouver, \$571; C. M. Taylor, Montreal, \$1,144; R. Valin, Quebec, \$1,359; W. Watson, Edmonton, \$3,776; J. S. H. Willer, Winnipeg, \$836.

B—GENERAL

Votes 102, 648 and 550 To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1955, (Vote 102), May, 1955 (Vote 648) and March, 1956 (Vote 550)

	Estimates	Allotments	Expenditures
United Nations Organization (\$1,453,750 U.S.)	1,403,778	1,403,778	1,416,434
Specialized Agencies of the United Nations—			
Food and Agriculture Organization of the United Nations (\$335,141 U.S.)	323,621	323,621	330,319
International Labour Organization (\$270,206 U.S.)	260,919	260,919	266,017
United Nations Educational, Scientific and Cultural Organization (\$277,000 U.S.)	267,479	267,479	258,562
International Civil Aviation Organization (\$126,463 Can.)	126,463	126,463	126,463
World Health Organization (\$300,280 U.S.)	289,958	289,958	295,293
Commonwealth Economic Committee (£9,172)	24,679	24,679	25,013
Commonwealth Shipping Committee (£255)	693	693	699
Administration of the General Agreement on Tariffs and Trade (\$31,250 U.S.)	30,714	30,714	30,950
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (74,659,300 French Francs)	206,135	206,135	199,449
	(20) \$ 2,934,439	\$ 2,934,439	\$ 2,949,199

Vote 103 To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$1,500,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1955..			
Expenditures.....	(20)	\$	<u>1,448,438</u> <u>1,479,844</u>

Vote 104 Contribution to the United Nations Children's Fund.....			
Expenditures.....	(20)	\$	<u>500,000</u> <u>\$ 500,000</u>

Payment was made in the amount of \$507,574 (U.S.).

NORTH ATLANTIC TREATY ORGANIZATION

Vote 105 To provide, subject to the approval of the Governor General in Council and notwithstanding anything to the contrary in the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

		Estimates	Allotments	Expenditures
Salaries	(1)	33,668	33,668	21,713
Allowances	(2)	28,515	25,515	14,909
Removal Expenses	(5)	2,000	5,000	3,559
		<u>64,183</u>	<u>64,183</u>	<u>40,181</u>
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34)	29,800	29,800	23,501
		<u>\$ 34,383</u>	<u>\$ 34,383</u>	<u>\$ 16,680</u>

Vote 649 To provide for a further contribution by the Canadian Government towards the cost of the North Atlantic Treaty Organization Permanent Headquarters in an amount of 30,000,000 French Francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1955....			
Expenditures.....	(20)	\$	<u>84,660</u> <u>\$ 85,680</u>

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Vote 106 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....			
Expenditures.....	(20)	\$	<u>201,872</u> <u>\$ 201,870</u>

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal.

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act, No. 2, c. 15, 1949.....			
	(21)	\$	<u>1,667</u>

The Diplomatic Service (Special) Superannuation Act, c. 82, R.S.....			
	(21)	\$	<u>23,589</u>

This Act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act, every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions as authorized by Orders in Council.

INTERNATIONAL JOINT COMMISSION

Votes 107 and 650 Salaries and Expenses of the Commission including, subject to the approval of the Governor General in Council and notwithstanding anything to the contrary in the International Boundary Waters Treaty Act, as amended, payment of salary of the Chairman at the rate of \$17,000 per annum for the period July 1, 1954 to March 31, 1956

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	76,364	76,364	73,703
Reporters' Fees	(4)	2,000	3,500	2,985
Travelling Expenses	(5)	19,000	18,850	13,671
Postage	(7)	250	250	105
Telephones and Telegrams	(8)	1,500	1,650	1,510
Advertising of Public Hearings	(10)	1,500	500	229
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,629
Sundries	(22)	1,500	1,000	442
		<u>\$ 104,614</u>	<u>\$ 104,614</u>	<u>\$ 94,274</u>

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canada Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

The salary rates of A. G. L. McNaughton, Chairman, and of J. L. Dansereau and G. Spence, Commissioners, will be found in the salary lists at the end of this section.

Vote 108 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		Estimates	Allotments	Expenditures
A Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor				
Continuing Establishment	(1)	35,200	35,200	29,255
Travelling Expenses	(5)	3,000	3,000	1,636
Freight, Express and Cartage	(6)	400	400	155
Telephones and Telegrams	(8)	800	800	267
Office Stationery, Supplies and Equipment	(11)	300	300	60
Materials and Supplies	(12)	3,500	3,500	2,571
Rental of Land and Buildings	(15)	3,450	3,450	
Acquisition of Equipment	(16)	8,850	8,850	5,555
Repairs and Upkeep of Equipment	(17)	1,750	1,750	1,331
Electric Power	(19)	1,000	1,000	372
Sundries	(22)	800	800	57
		<u>59,050</u>	<u>59,050</u>	<u>41,259</u>
B Studies and surveys of the Mid-Western Watershed	(4)	10,000	10,000	2,701
C Canada's share of the expenses of the Lake Ontario Water Levels Reference	(4)	21,000	21,000	19,945
D Canada's share of the expenses of the St. Lawrence River Power Development Applications—International St. Lawrence River Board of Control	(4)	15,000	15,000	3,014
D Canada's share of the expenses of the Saint John River Reference	(4)	6,500	3,500	205
D Canada's share of the expenses of the St. Croix River Reference	(4)		3,000	1,688
		<u>\$ 111,550</u>	<u>\$ 111,550</u>	<u>\$ 68,812</u>

- A Expenditures to date on this project were \$248,648.
- B Expenditures included legal fees in the amount of \$1,500 at the rate of \$125 per day and travelling expenses of \$28 paid to H. W. Pope, Moose Jaw, Sask., under authority of P.C. 6/1762, April 20, 1948, as amended, and payments to the Department of Northern Affairs and National Resources, \$1,145. Expenditures to date on this project were \$48,500.
- C Payments were made to the Department of Northern Affairs and National Resources. Expenditures to date on this project were \$49,747.
- D Payments were made to the Department of Northern Affairs and National Resources.

TERMINABLE SERVICES

Vote 109 Colombo Plan.....		26,400,000
Expenditures.....	(20)	\$26,400,000

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

Vote 110 To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration in an amount of \$172,408 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1955.....		166,482
Expenditures.....	(20)	\$ 169,984

Vote 111 To provide for the cost of Canada's participation as a member of the International Commission for Supervision and Control in Indo-China

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	166,515	166,515	156,586
Allowances	(2)	112,604	112,604	99,527
Courier Service	(5)	84,000	84,000	39,037
Travelling Expenses	(5)	88,000	88,000	69,928
Freight, Express and Cartage	(6)	25,000	25,000	1,641
Postage	(7)	431	431	22
Telephones, Telegrams and Other Communication Services	(8)	182,750	182,750	40,714
Office Stationery, Supplies and Equipment	(11)	13,700	13,700	6,494
Materials and Supplies	(12)	2,000	2,000	320
Municipal and Public Utility Services	(19)	8,000	8,000	
Sundries	(22)	22,000	22,000	1,422
		\$ 705,000	\$ 705,000	\$ 415,691

Vote 551 To provide for a Gift of Medical Supplies and other Emergency Material as a contribution to Flood Relief for India and Pakistan.....		100,000
Expenditures.....	(20)	\$ 99,474

Vote 552 To provide for a Gift of Flour as a contribution to Hurricane Relief for Barbados, Grenada, St. Vincent and British Honduras.....		50,000
Expenditures.....	(20)	\$ 49,999

Vote 651 To provide for a grant by the Canadian Government to the Intergovernmental Committee for European Migration for the resettlement of refugees of European origin now in China.....		50,000
Expenditures.....	(20)	\$ 50,000

Vote 652 To provide for a grant by the Canadian Government to the United Nations

Refugee Fund.....		125,000
Expenditures.....	(20)	\$ 125,000

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	4,627 40	152,896 01
B Privileges, Licences and Permits	487,497 79	440,871 42
C Proceeds from Sales.....	48,749 13	15,063 19
D Services and Service Fees	6,649 68	6,759 34
E Refunds of Previous Years' Expenditure	99,450 81	21,518 47
F Miscellaneous	16,683 37	55,123 12
Total	\$ 663,658 18	\$ 692,231 55

Details

Non-Tax Revenue—

A Return on Investments: Interest on working capital advances to International Labour Organization, \$3,819; bank interest on moneys paid to the Canadian Commercial Corporation in respect of assistance to countries in South and South-East Asia, \$520; sundries, \$288	4,627
B Privileges, Licences and Permits: Passport and visa fees, \$474,865; rentals, \$12,633	487,498
C Proceeds from Sales: Sale of used automobiles at posts abroad, \$48,631; sundries, \$118.....	48,749
D Services and Service Fees: Consular and service fees	6,650
E Refunds of Previous Years' Expenditure: Refund of part of previous years' contributions to Food and Agriculture Organization, \$80,158; sundries, \$19,293	99,451
F Miscellaneous: Superannuation contributions—Diplomatic Service, \$4,377; premium on exchange in connection with repayment from North Atlantic Treaty Organization of working capital advances, \$1,359; sundries, \$10,947	16,683
Total	\$ 663,658

Certified correct.

JULES LEGER,

Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances, Posts Abroad.....	622,945 16	—20,547 88	602,397 28
Other Loans and Investments			
<i>B Subscription to Capital of, and Working Capital Advances to International Organizations—</i>			
<i>Working Capital Advances—</i>			
Food and Agriculture Organization	99,583 99		99,583 99
Intergovernmental Committee for European Migration		84,993 63	84,993 63
International Civil Aviation Organization	64,559 66		64,559 66
International Labour Organization	71,818 69	—14,525 58	57,293 11
North Atlantic Treaty Organization Headquarters ...	86,778 32	—86,778 32	

PUBLIC ACCOUNTS, 1955-56: PART II

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Other Loans and Investments—Concluded			
<i>Working Capital Advances—Concluded</i>			
United Nations Educational, Scientific and Cultural Organization	104,076 00	—22,731 84	81,344 16
United Nations Organization	695,917 21	64,948 13	760,865 34
United Nations Organization re former League of Nations	449,698 92	—41,051 15	408,647 77
World Health Organization	95,423 85		95,423 85
	1,667,856 64	—15,145 13	1,652,711 51
	\$ 2,290,801 80	—\$ 35,693 01	\$ 2,255,108 79
	Cr. Balance Mar. 31, 1955	Net Increase	Cr. Balance Mar. 31, 1956
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
C Colombo Plan Fund	51,405,092 23	1,084,222 66	52,489,314 89
Suspense Accounts			
D Department of External Affairs—Suspense	24,231 25	7,714 73	31,945 98
	\$ 51,429,323 48	\$ 1,091,937 39	\$ 52,521,260 87

A This account was authorized by Vote 630, Appropriation Act, No. 2, 1954, to provide for working capital advances to posts and advances to employees on posting abroad. The balance in the account may not exceed \$1,000,000 at any time.

B These items represent the Canadian Government's equity in the working capital funds of international organizations.

C This Fund was established under authority of Vote 566, Appropriation Act, No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out of the Fund for:

(a) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and

(b) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1955-56, an amount of \$26,400,000 provided under Vote 109 was credited hereto. Expenditures amounting to \$25,315,777 were charged to the Fund. Expenditures by countries classified as described in (a) and (b) above were:

(a) Ceylon, \$1,568,794, including \$455,654 for refrigeration and by-products plants and \$492,830 for flour; India, \$16,280,551, including \$14,020,530 for steam locomotives, \$1,374,777 for copper bars and aluminum rods and \$657,367 for engineering service and equipment on the Umtru Power Project; Pakistan, \$6,494,249, including \$4,133,728 for construction of the civil works at the Warsak Project and \$1,094,014 for a cement plant; total, \$24,343,594.

(b) Burma, \$33,501; Cambodia, \$29,484; Ceylon, \$250,034; India, \$220,805; Indonesia, \$148,324; Malaya, \$43,147; North Borneo, \$5,658; Pakistan, \$221,716; Sarawak, \$1,671; Singapore, \$1,867; Thailand, \$534; Vietnam, \$1,361; miscellaneous, \$14,081; total, \$972,183.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	158,017	122,780
Previous Years—Collectible	163,156	82,878
—Uncollectible		493
	\$ 321,173	\$ 206,151

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names, annual salary rates and annual living and representation allowance rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Allowance rate</u>	<u>Travelling expenses</u>	<u>Removal expenses</u>
CANADA				
Leger, J., Under-Secretary of State for External Affairs	\$ 17,500			
McNaughton, A. G. L., Chairman, Canadian Section, Inter- national Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence....	17,000		\$ 1,873	
Macdonnell, R. M., Deputy Under-Secretary of State for External Affairs	13,500		602	
Anderson, A. C.	8,500			\$ 1,270
Andrew, A. J.	7,600			
Armstrong, H. J.	7,500			
Ballachey, F. G.	5,880			1,033
Barker, J. R.	5,040		1,426	2,526
Barton, W. H.	7,200			
Beattie, L.	5,280			
Belanger, J. E.	5,970			
Berlis, N. F. H.	7,600		712	
Black, E. P.	5,280			2,753
Bow, M. N.	5,640			
Broadbridge, A. F.	5,880		566	1,896
Brown, J. C. G.	5,880			
Brown, K. C.	5,280			
Cadieux, J. R. D.	9,000			1,160
Campbell, P. G. R.	7,300		848\$	
Campbell, R.	7,300			
Cannon, A. E. L.	6,660			4,564
Carter, T. L.	7,600			
Chaput, J. R. B.	6,660			
Charpentier, G. W. J.	5,640			
Clark, H. F.	6,420			
Cole, A. F. W.	5,460			
Cole, C. V.	6,000			
Coleman, M. H.	5,230			
Colvin, J. A.	5,070		623	
Crean, G. G.	9,000		1,043	
Crepault, R. A.	6,180		573	1,398
Currie, N. E.	5,400			1,988
Dansereau, J. L.	10,000		1,554	
Day, A. A.	9,500			
Dench, M. Q.	5,280			
Donald, J. A.	5,230			1,843
Duder, R.	7,620		644\$	1,812
Dumas, P.	5,280			1,139
Dunn, R. W. A.	6,000		1,082	
Durdin, W. St. L.	6,420		867	
Ford, R. A. D.	9,000			
George, J.	7,300			1,760
Gilmour, E. H.	6,900			1,281
Grande, G. K.	6,420			
Grandy, J. F.	5,640			2,385
Grant, M. E.	6,900			
Hardy, J. E. G.	5,640			
Harrington, J. M.	5,040			2,205
Hemsley, S. D.	9,000		839	
Hilborn, G. W.	6,120		1,113	

CANADA— <i>Concluded</i>	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Hicks, D. B.	6,660			
Holmes, J. W.	12,000		3,060	
Howard, P. A.	5,280			
Ignatieff, G.	9,500		827	
Ireland, A. M.	6,120			
Irwin, J. A.	6,420	\$ 4,800†		504
Jay, R. H.	5,640			741
Kilgour, A. R.	6,180		535§	1,047
Kirkwood, D. H. W.	5,400			1,646
LePan, D. V. (including terminable allowance, \$3,500 charged to Department of Finance, Vote 654).....	13,000		3,699†	1,078
Logan, G. E.	5,550			
MacCallum, J. L.	7,300		1,232	
Macdonald, M. E.	6,500			
Macpherson, M. A.	5,640			
Malone, T. P.	7,900			
Matthews, W. D.	12,000		684	1,500
Maybee, J. R.	6,180			
Mayrand, L.	11,000			2,007
McGill, A. S. (including secretarial allowance, \$600)	6,240			
McGreer, E. D. A.	11,000			
McIlwraith, K. D.	6,180			
McInnes, G. C.	7,900			6,759
McKenzie, M.	6,420			
McKinney, J. R.	5,400		832	
Meech, F. M.	5,230			
Menzies, A. R.	8,500			
Moore, V. C.	5,640			
Napier, A.	5,700			
Nutt, J. S.	5,880			
Olivier, W. G. M.	6,420			804
Peterson, E. R.	6,120		905	
Price, P. J.	7,200		4,008	
Rae, S. F.	9,000			1,070
Ritchie, A. E.	9,500			
Roger, F. B.	5,230			
Rogers, R. L.	6,420			5,419
Seaborn, J. B.	5,640			
Sicotte, G.	7,600			
Small, C. J.	5,400			4,815
Southam, G. H.	7,300			
Spence, G.	10,000		1,945	
Stephens, L. A. D.	7,900		1,426	
Stone, W. F.	5,640			1,537
Stoner, O. G.	6,180			
Sutherland, E. M.	6,360		936	
Teakles, J. M.	7,600			
Thibault, J. P. E.	7,200			
Timmerman, J.	6,900			
Wainman-Wood, T. B. B.	5,880		647§	3,703
Wallis, B. A.	5,880			
Wershof, M. H.	12,000			
West, C. H.	6,780			4,092
Wilgress, E. D.	5,040			3,842
Williamson, K. B.	5,640			
Wood, W. M.	5,280		1,321	

OUTSIDE CANADA

Diplomatic Missions—

Argentina:

*Picard, L. P., Ambassador	10,000	6,984	2,948
Beaulne, Y.	6,120	2,220	5,055
Hooper, C. F. W.	5,040	1,812	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
<i>OUTSIDE CANADA—Continued</i>				
<i>Diplomatic Missions—Continued</i>				
Australia:				
*Irwin, W. A., High Commissioner	10,000	7,896	1,291	
Cornett, D. M.	6,420	4,296		4,102
Austria:				
Cox, G. E., Charge d'Affaires	6,420	8,340		
Belgium:				
*Hebert, C. P., Ambassador	11,000	15,732		
Erichsen-Brown, J. P.	7,900	7,776		
Munro, D. W.	5,880	5,520		1,424
Brazil:				
Hardy, C.	5,640	4,152		
Pierce, S. D.	11,000			2,867
Ceylon:				
*Hurley, J. J., High Commissioner	9,000	9,876		3,684
Dougan, J. A.	5,640	4,092		5,108
Chile:				
*Renaud, P. E., Ambassador	10,000	9,516		
Blockley, H. T. W.	5,640	3,552		
Colombia:				
Turcotte, E. (including terminable allowance, \$8,040 charged to Department of Finance, Vote 556)	16,040		1,191	3,100
Cuba:				
*Scott, H. A., Ambassador	10,000	12,384	3,641	
Read, T. H. W.	5,280	4,860		1,494
Czechoslovakia:				
Summers, G. B., Charge d'Affaires	10,000	14,892		
Denmark:				
*Feaver, H. F., Ambassador	9,000	9,960		
Dier, O. W.	6,120	4,368		3,462
Egypt:				
*Kirkwood, K. P., Ambassador	10,000	8,748		
Blanchette, A. E.	5,640			1,365
Cote, J. J. M.	6,420	6,660		1,922
Finland:				
Reading, P., Charge d'Affaires	7,080	7,056		6,280
France:				
*Desy, J., Ambassador	13,500	27,980	685	
Chatillon, C. C. E.	6,420	7,308		
Davis, H. F.	7,900	8,688		
Garneau, R.	7,300	8,688		
Mitchell, J. F. R.	5,550	4,260		
Monette, A.	7,900	4,800	3,394	1,442
Robinson, H. B. O.	7,300	8,688		2,462
France: North Atlantic Council (including O.E.E.C.)				
*Wilgress, L. D., Canadian Representative	13,500	20,172		
Burbridge, K. J.	9,000	8,688		
Burwash, H. D.	6,420	4,824		
Hooton, F. G.	5,640	6,180		
Tremblay, P.	9,000	8,688		
Germany—Berlin:				
Keith, B. A.	6,660	5,328		
Germany—Bonn:				
*Ritchie, C. S. A., Ambassador	12,000	14,220	1,057	
Towe, P. M.	6,180	5,832		1,193
Greece:				
*MacDermot, T. W. L., Ambassador	11,000	10,536	2,736	
Houde, J. F. X.	5,040	5,412		
Stansfield, D.	6,120	5,412		
Haiti:				
Bellemare, E. R., Charge d'Affaires	6,420	7,824		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued				
Diplomatic Missions—Continued				
India:				
*Reid, E. M., High Commissioner	12,000	14,124	656	5,839
McGaughey, C. E.	6,420	5,376	532	4,391
Indonesia:				
*Heasman, G. R., Ambassador	9,000	15,384		4,842
Trottier, P. L.	5,280	5,196		3,024
Ireland:				
*Rive, A., Ambassador	11,000	5,112	1,163½	4,133
Israel:				
Kidd, G. P., Charge d'Affaires	7,600	9,336		
Italy:				
*Dupuy, P., Ambassador	11,000	17,724		
Cook, J. M.	5,640			3,189
Hardy, J. E. G.	5,640	5,472		
Pick, A. J.	9,000			987
Japan:				
*Davis, Hon. T. C., Ambassador	14,400	13,788	600	
Halstead, J. G. H.	6,420	6,468		3,968
Newton, T. F. M.	9,000	7,704	1,447	
Rettie, E. R.	5,640	5,472		
Robertson, H. M.	5,230	4,584		
Lebanon:				
MacCallum, E. P., Charge d'Affaires	7,600	7,548		
Roy, L. V. J.	7,900	4,548		2,264
Mexico:				
*Cole, D. S., Ambassador	10,000	10,296		
Freifeld, S. A.	7,200	4,416		1,972
The Netherlands:				
*Stone, T. A., Ambassador	12,000	15,124		
Carter, H. H.	7,300	5,796		
Joly de Lotbiniere, A. C. E.	5,040	3,408		
New Zealand :				
*Norman, E. H., High Commissioner	10,000	6,684		
Hicks, A. J.	7,200	4,356		1,098
Norway:				
*Ronning, C. A., Ambassador	11,000	8,724	2,285	
Rau, G. A.	6,420	5,316		
Pakistan:				
*Scott, S. M., High Commissioner	11,000	12,132	651	
Cleveland, J. H.	7,600	5,796	846	
Sigvaldason, J. P.	7,300			3,581
Peru:				
*Rogers, B., Ambassador	9,000	9,252		2,475
Nutting, S. H.	5,040	3,972		
Poland:				
Delisle, J. L., Charge d'Affaires	7,600	14,904	811	
Portugal:				
*Turgeon, Hon. W. F. A., Ambassador	10,000	8,952		877
Wilson, D. B.	5,640	4,368		4,925
South Africa:				
*Gill, E. W. T., High Commissioner	10,000	7,920	1,749	833
Hoogendyke, W. F.	5,230	2,328		
Spain:				
*Pope, M. A., Ambassador	11,000			1,926
McCordick, J. A.	7,600	8,196		932
Sweden:				
*Chapdelaine, J. A., Ambassador	10,000	13,488	1,220	2,733
Cameron, R. P.	5,640	4,860		3,872
Switzerland:				
*Magann, G. L., Ambassador	12,000	10,512	1,589	
MacLellan, K. W. H.	5,400	5,640		

OUTSIDE CANADA—Continued

Diplomatic Missions—Concluded

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Turkey:				
*Moran, H. O., Ambassador	11,000	15,924	1,084	3,700
Langille, G. C.	5,880	6,792		5,138
U.S.S.R.:				
*Watkins, J. B. C., Ambassador	11,000	10,000	2,269	
Collins, R. E.	9,000	5,556		1,712
United Kingdom:				
*Robertson, N. A., High Commissioner	13,500	24,192	798	2,127
Beaulieu, P. A.	8,500	6,252		
Goldschlag, K.	5,400	4,428		1,168
Hudd, F.	11,000	3,720		
LeFeuvre, S. G.	5,970	2,976		2,382
Meagher, B. M.	7,600	4,188		
Moodie, C.	7,080	5,256		
Riddell, G. G.	5,880	4,428		
Canadian Delegation to the United Nations, Geneva:				
*Allard, H. J. M., Permanent Representative	9,500	9,720		
Reynolds, R. E.	5,400	5,640		
Canadian Delegation to the United Nations, New York:				
*MacKay, R. A., Permanent Representative	11,000	13,980		
Crowe, M. A.	6,180	6,216		
Hadwen, J. G.	5,040	4,392	535	549
Murray, G. S.	6,180	1,500		590
Thibault, J. E.	5,640			
U.S.A.:				
*Heeney, A. D. P., Ambassador	13,500	24,996	1,528	
Beaudry, G. V.	6,900	5,508		863
Couillard, L. E.	8,500	6,552		
Farquharson, R. A.	10,000	10,000	1,511	
Glazebrook, G. P. de T.	10,000	10,236		
McCardle, J. J.	6,180	5,508		
O'Brien, J. W.	7,600	4,380		
Peebles, L. H. B.	5,040	3,876		
Taylor, D. R.	5,880	4,644		
Tovell, F. M.	6,660	5,508		4,803
Uruguay:				
Charpentier, F., Charge d'Affaires	7,600	7,740		3,379
Venezuela:				
Bower, R. P., Ambassador Designate	9,000		604	1,905
Glover, C. E.	5,400	8,880		
Yugoslavia:				
*Macdonald, J. S., Ambassador	11,000	8,820		
Hart, A. F.	5,640	4,092		2,460
Consulates—				
Boston, U.S.A.:				
*Fournier, J., Consul General	8,500	6,612		
Tait, R. H.	7,000	3,420		
Chicago, U.S.A.:				
Branscombe, R. E.	5,280	4,068		964
Los Angeles, U.S.A.:				
*Chance, L. G., Consul General	10,000	8,376		
Wardroper, W. K.	5,640	4,860		
New Orleans, U.S.A.:				
*Stark, W. G., Consul General	8,500	8,148	882	1,174
New York, U.S.A.:				
*Norman, H. G., Consul General	8,000	18,048		1,221
Ross, A. D.	6,180	6,216		
Weld, J. D.	6,180	6,216		
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	8,500	10,128		
Blouin, G. H.	5,640	4,980		1,657

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA— <i>Concluded</i>				
Consulates— <i>Concluded</i>				
Seattle, U.S.A.:				
*Senior, C. N. Consul General.....	9,000	6,012	627	
Foote, J. D.	5,880			7,617
Other—				
**North Atlantic Treaty Organization Secretariat, Paris, France:				
Brunet, J.	12,000	4,800		
Starnes, J. K.	7,900	8,688		
†The Canadian Delegation to the International Commission, Indo-China:				
Bridle, P. A.	7,600	7,400		3,300
Cadwell, J. R.	6,500	3,420		1,017
Gauvin, M. C. M.	5,880	7,104		3,758
Johnson, D. M.	11,000	9,000		1,446
Langley, J. C.	5,640	4,704		1,635
Lavigne, J. W. L.	6,900	5,088	632	1,366
McClelland, G. M.	5,000	2,436		949
Smiley, D. V.	5,500			946
Smith, A. C.	9,000	7,980		1,661
Williams, B. M.	7,300	3,696		1,356

*In addition to allowances as listed, these officials were supplied with living accommodation.

**Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization—see Vote 105.

†In addition to allowances as listed, these officials were supplied with board and lodging.

‡Including amounts charged to: Department of Finance, Vote 654, \$2,655; Department of Transport, Vote 504, \$4,800.

§Including \$2,813 charged to Department of National Defence, Vote 236.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA			Leask, M.		907
Ashe, J. P.	\$ 925		Lepage, G.		1,595
Asselin, A. B.		\$ 819	Lorrain, C.		1,201
Attwood, F. A.	2,231		Mackay, L. F.		696
Aucouturier, J. R.		986	MacKay, M.		612
Beckett, G. W.	9,941		MacKay, W. A.	2,008*	
Bell, J.		741	Maranda, J. G.		1,151
Blackwell, B. C.		1,683	Massey, B.		1,027
Bolton, L. A.		602	Matheson, A. J.		788
Boor, K. A.		745	McCabe, D. A.	9,665	
Bourgeois, R. J.		1,346	McIntosh, L. M.	629	
Brazcau, J. M.		984	McLenaghan, M. A.	1,814	
Brunet, R. E.		1,792	Menard, M.		655
Chance, D. G.	855		Montgomery, M. M.		4,163
Cousineau, W.		1,934	Murray, R. W.		898
Dagenais, S. J.		1,025	Newton, M. H. C.		1,012
Dekin, J. E.	9,555		Norquay, C. L.		1,163
de la Durantaye, H.		956	O'Connor, D. S.		764
Doherty, M. C.		1,015	Ouellette, J. M.		1,583
Doran, R. S.		1,346	Paradis, C.		750
Dumas, M. A. B.		700	Paradis, S. E.		1,861
Foley, G.		1,290	Paris, H. G.		1,182
Forhan, R. C.		695	Perrault, L. R.		762
Fournier, M. C.		1,392	Perrier, G. J.		748
Gagne, E.		777	Reid, K.		785
Guttormsson, L. M.		706	Riley, J. L.		2,103
Haggins, A. F.		842	Rocque, H.		1,182
Hanratty, T.		629	Ryan, L. V.		2,330
Harris, A. J.	1,219		Sarrazin, L. L.		1,015
Holbrook, K.		788	Scott, T. R.		1,324
Hughes, A. L.		698	Shea, M. P.		774
Hughes, J. D.		1,392	Shortell, M. V.		562
Hutchingame, J. P.		2,045	Slack, J.		985

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA—Concluded					
Smith, G. L.		1,335	Germany—Berlin:		
Stafford, J. C.		1,417	Boisvert, C.		1,005
Staines, H. L.		687	Germany—Bonn:		
Stapledon, R. D.		1,021	Hayes, J. M.		3,504
Stothers, B. J.		1,666	Nixon, D. G.		1,179
Thibault, P.	546		York, J. D.		3,071
Trudeau, M.		957	Greece:		
Walmsley, D. R.	3,198		Lapointe, J.		875
Zoubie, J. A.	625		Marquis, G.		785
OUTSIDE CANADA					
Diplomatic Missions—					
Australia:					
Harris, J. G.		2,779	Ashton, E. B.		944
Lyon, I. J.		974	Bryson, J. E.	545	
Austria:					
Kennedy, B. J.		536	Hampson, G.	684	
Westrop, D.		2,974	Jeffrey, M. F.		1,012
Belgium:					
McGregor, B. E.		1,306	Orr, J.		712
Brazil:					
Doherty, D. K.		3,202	Strong, E.		1,403
Merkel, I.		1,010	Indonesia:		
Sibley, L. J.		823	Gillin, A.		960
Ceylon:					
Barwell, C.		840	Ireland:		
Hussey, P. L.		1,279	Cousineau, R.		1,845
Wreggitt, E. J.		928	Jennings, P. R.		810
Chile:					
Earle, M. L.		811	Israel:		
Labine, R. M.		731	Cullen, A. B.		795
Colombia:					
Gadd, C. S.		3,946	Italy:		
Czechoslovakia:					
Brien, M.		667	Grenon, J. Y.		2,878
Johnston, B.		688	Young, F. B.		860
Denmark:					
Lersey, A.		508	Japan:		
Dominican Republic:					
Roger, A. B.		2,393	Bertrand, G.		3,513
Finland:					
Parry, J. O.		1,693	Charron, R. J.		1,173
France:					
Arbuckle, T. E.	1,793		Currie, H.		760
Barrette, Y.		589	Lalande, G.		3,079
Clavel, J. G.		1,838	Maxwell, R. A.		1,016
Desjardins, J. C.	614		Phillips, H. R.		954
Lemieux, J. R.		1,613	Tutin, E.		738
Martin, L. P.		3,395	Lebanon:		
Mongeon, H. H.	1,660		Hanley, C. J.		732
Piche, J. E.	508		The Netherlands:		
Smith, L.	643		Hughes, J. M. J.		2,506
Spenard, J. E. G.		1,298	Lemieux, B.		2,246
France—North Atlantic Coun-					
cil (including O.E.E.C.):					
Clark, A. A.		1,012	New Zealand:		
Finnie, F. C.		1,530	Ashby, V. M.		908
Leclerc, J. L.		1,198	Bull, G. B.		2,670
Lundgren, F.		577	Prince, M. T.		1,194
Poirier, J. A.		1,471	Norway:		
Potvin, G. L.		1,233	Rose, M. J.		637
Robertson, I. W.		2,744	Vanasse, J. M.		1,378
			Pakistan:		
			Bell, L. A.		621
			Burgess, E. M.		1,045
			Denault, Y.		776
			Pochopsky, L. C.		826
			Peru:		
			Cosh, J. V. B.		984
			Poland:		
			Craig, W. S.		552
			Nation, B.		695
			Weir, C. S.		1,766
			Portugal:		
			Dwyer, R. K.		642

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
OUTSIDE CANADA—Concluded					
Diplomatic Missions—Concluded					
South Africa:					
Anderson, W. R.		840			
Krivens, R. M.		1,088			
Workman, M. A.	1,028	527			
Spain:					
Millar, J. T.		1,098			
Sweden:					
Garrard, P. A.		578			
Switzerland:					
Lachance, I.		521			
Turkey:					
Cook, G. C.		4,148			
Dupuis, J.		2,598			
Emery, A. C.		506			
Vary, F.		1,139			
U.S.S.R.:					
Coulson, E. M.		714			
Houle, G.		1,238			
Houzer, L.		2,299			
United Kingdom:					
Matthews, A. C.		2,137			
Powell, J. C.		1,100			
Richards, H. A.		1,559			
Van der Valk, J. M.		717			
Canadian Delegation to the United Nations, Geneva:					
Moreau, G.		632			
Wraith, E. D.		1,538			
U.S.A.:					
Campbell, C. E.		801			
Graham, W. L.		546			
Hebert, M. H.		2,874			
Tierney, E. A. C.		512			
Uruguay:					
Pattinson, J. E.		732			
Yugoslavia:					
Gregory, J. A.		621			
Wingrove, E.		596			
Consulates—					
			Chicago, U.S.A.:		
			Baskin, W. R.		1,136
			New York, U.S.A.:		
			Sarrazin, M. A.		1,281
			Thorne, A. H.		531
			Yuill, W. A.		921
			Seattle, U.S.A.:		
			Anderson, S. M.		518
			Boyd, A. R.		1,536
Other—					
			The Canadian Delegation to the International Commis- sion—Indo-China:		
			Baudouin, M.		986
			Bauer, W. E.		2,704
			Bellman, N.		1,023
			Bougie, R. F. J.		1,065
			Bouliane, A.		752
			Bourbonniere, C. E.		1,401
			Brown, K. M.		916
			Diotte, J. E.		1,121
			Edmonds, M. E.		625
			Gaudette, D.		1,038
			Gaulin, M.		1,142
			Gowler, M.		807
			Leriger, J.		1,608
			Lockhart, M.		1,960
			Martin, T.		1,250
			McLeod, W. P.		1,635
			Penny, L. E.		953
			Peters, W.		1,067
			Proulx, M. A.		1,119
			Stock, E. M.		2,119
			Stuchen, P.		1,001
			Taylor, J. H.		972
			Turner, V. G.		1,001

*Including \$1,982 charged to Department of Finance, Vote 654.

*Including \$1,982 charged to Department of Finance, Vote 654.

Suppliers receiving \$10,000 or over

H. G. Acres & Co. Ltd., Niagara Falls, Ont., \$387,250; Air France, Montreal, \$20,465; Aluminum Company of Canada Limited, Montreal, \$1,024,824; Beatty Bros. Limited, Fergus, Ont., \$37,348; W. C. Becker Equipment Co. Ltd., Toronto, \$25,485; Bedard-Girard Limited, Montreal, \$63,328; Bell & Howell Canada Ltd., Toronto, \$23,367; The Bell Telephone Company of Canada, Ottawa, \$39,680; Bennett and White Construction Co. Ltd., Vancouver, \$453,575; Blenkhorn & Sawle Limited, St. Catharines, Ont., \$16,054; British Metals Corporation (Canada) Ltd., Montreal, \$349,953.

Government of Canada—Canadian Commercial Corporation, \$137,873, Canadian National Railways, \$335,010, Canadian National Telegraphs, \$31,398, Department of National Defence, \$25,204, National Film Board, \$12,716, Department of Northern Affairs and National Resources, \$25,996, Post Office Department, \$76,615, Department of Public Printing and Stationery, \$233,092, Department of Public Works, \$202,180, Department of Trade and Commerce, \$52,448, Trans-Canada Air Lines, \$310,786; Canadian General Electric Company Limited, Toronto, \$341,961; Canadian Hoosier Engineering Co. Limited, Montreal, \$24,599; Canadian Independent Flour Millers Association, Toronto, \$32,556; Canadian Industries (1954) Limited, Montreal, \$59,860; Canadian Ingersoll Rand Company Limited, Montreal, \$25,039; Canadian Locomotive Company Limited, Kingston, Ont., \$13,950,633; Canadian Overseas Projects Limited, Montreal, \$1,055,708; Canadian Porcelain Company Limited, Hamilton, Ont., \$32,564; Canadian Refractories Limited, Hamilton, Ont., \$14,852; Canadian Vickers Limited, Montreal, \$146,157; Canadian Westinghouse International Company Ltd., Toronto, \$35,948; Central Bridge Company Limited, Trenton, Ont., \$37,547; Copeland Flour Mills, Midland, Ont., \$71,627.

Dominion Bridge Company Limited, Montreal, \$13,137; Eastern Canada Flour Mills Ltd., Montreal, \$233,193; The T. Eaton Co. Limited, Toronto, \$126,793; Ford Motor Company of Canada, Limited, Windsor, Ont., \$22,940; Fournier Van & Storage Limited, Ottawa, \$12,836; General Motors of Canada Limited, Oshawa, Ont., \$81,202; Great Lakes Milling Co., Toronto, \$12,997; R. A. Hanright, St. Catharines, Ont., \$86,908; John Inglis Co. Limited, Toronto, \$28,665; MacMillan & Bloedel Limited, Vancouver, \$18,088; Maple Leaf Milling Co. Limited, Toronto, \$12,622; Moloughney's Van & Storage Limited, Ottawa, \$18,791; Montreal Engineering Company Limited, Montreal, \$82,065; Montreal Locomotive Works Limited, Montreal, \$33,080.

Packard Electric Company Limited, Montreal, \$62,283; Parrish & Heimbecker, Toronto, \$60,567; J. Pascal Hardware Co. Ltd., Montreal, \$29,878; Phillips Electrical (1953) Limited, Brockville, Ont., \$285,600; Photographic Survey Corporation Limited, Toronto, \$465,821; H. H. Popham and Company Limited, Ottawa, \$19,788; Provincial Engineering Limited, Niagara Falls, Ont., \$20,557; Refrigerated Foods Engineering Ltd., Vancouver, \$15,738; Reliance Electric & Engineering (Canada) Ltd., Ville St. Laurent, Que., \$21,297; Angus Robertson Limited, Montreal, \$3,999,142; Robin Hood Flour Mills Limited, Montreal, \$89,431; Seaboard Lumber Sales Co. Limited, Vancouver, \$182,690; Smith Bros. Motor Bodies Limited, Toronto, \$11,736; W. Sparks & Son Limited, Ottawa, \$14,347; Supreme Power Supplies Limited, Mimico, Ont., \$87,287; Wood Alexander Limited, Hamilton, Ont., \$13,453.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	5,554,558	5,326,340	4,942,032
(2) Civilian Allowances	2,257,158	2,183,329	1,957,365
(4) Professional and Special Services	206,200	103,703	113,686
(5) Travelling and Removal Expenses	1,007,105	871,539	801,146
(6) Freight, Express and Cartage	86,375	51,804	52,027
(7) Postage	135,501	111,880	111,265
(8) Telephones, Telegrams and Other Communication Services	924,691	772,774	614,074
(9) Publication of Departmental Reports and Other Material	100,700	49,736	70,902
(10) Films, Displays, Advertising and Other Informational Publicity.	53,150	36,021	36,822
(11) Office Stationery, Supplies, Equipment and Furnishings	460,607	426,545	449,469
(12) Materials and Supplies	189,685	154,479	145,856
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,630,400	1,183,216	767,445
(14) Repairs and Upkeep	74,995	112,613	67,860
(15) Rentals	551,099	521,670	484,590
Equipment—			
(16) Construction or Acquisition	756,615	401,245	355,004
(17) Repairs and Upkeep	107,070	87,126	78,325
(18) Rentals	5,000	3,988	1,681
(19) Municipal or Public Utility Services	107,550	90,808	81,479
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Amount transferred to Colombo Plan Fund	26,400,000	26,400,000	25,400,000
Canadian Government's Assessment for Membership in Inter- national or Commonwealth Organizations	3,100,921	3,119,182	3,057,445
Sundries	2,700,970	2,726,575	3,982,422
	32,201,891	32,245,757	32,439,867
(21) Pensions, Superannuation and other Benefits	56,441	58,503	48,703
(22) All other Expenditures	173,780	139,601	187,302
	46,640,571	44,932,677	43,806,900
(34) Less Estimated Savings and Recoverable Items	29,800	23,501	28,978
Total	\$46,610,771	\$44,909,176	\$43,777,922

1955-56
PUBLIC ACCOUNTS

PART II
F

DEPARTMENT OF FINANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FINANCE

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DEPARTMENT OF FINANCE

NOTE.—Revenues are shown on page F-18, Open Accounts on page F-19 and Expenditures by Standard Objects on page F-36.

APPROPRIATIONS AND EXPENDITURES

Sec Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
F-5	Stat.	Minister of Finance—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
F-5	112	*Departmental Administration.....	1,965,633 00	1,917,523 81	1,781,211 23
F-6	113	Comptroller of the Treasury—Central Office and Branch Offices Administration.....	15,616,300 00 17,581,933 00	14,934,533 09 16,852,056 90	14,940,927 66 16,722,138 89
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
F-7	114	Superannuation and Retirement Acts, Administration.....	574,240 00	507,743 64	455,016 43
F-7	115	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office.....	31,780 00	30,508 54	31,537 49
F-7	116)* 553}	Administration of the Farm Improvement Loans Act and the Veterans' Business and Professional Loans Act.....	80,678 00	76,160 06	78,370 56
F-8	Stat.	The Farm Improvement Loans Act.....	139,066 64	139,066 64	55,486 93
F-8	Stat.	The Veterans' Business and Professional Loans Act.....	8,780 90	8,780 90	9,302 60
F-8	Stat.	Tariff Board—Salaries of the Members.....	42,674 11	42,674 11	38,000 00
F-8	117	Administration.....	63,993 00	62,145 45	65,179 46
F-8	118	Expenses of the Royal Canadian Mint and the Assay Office, Vancouver, B.C.—Administration, Operation and Maintenance.	1,050,181 00	923,173 74	942,110 40
F-9	119	Construction or Acquisition of New Equipment.....	268,970 00 2,260,363 65	71,441 90 1,861,694 98	237,543 41 1,912,547 28
PUBLIC DEBT CHARGES					
F-9	Stat.	Interest on Public Debt—Unmatured Debt (including Treasury Bills)—Payable in Canada.....	400,510,643 39	400,510,643 39	394,263,607 02
		Payable in London.....	1,546,413 98	1,546,413 98	1,515,686 91
		Payable in New York.....	9,797,487 83	9,797,487 83	9,923,633 00
		Other Liabilities.....	80,769,521 88	80,769,521 88	72,211,967 50
		Total Interest on Public Debt.....	492,624,067 08	492,624,067 08	477,914,894 43
F-9	Stat.	Annual Amortization of Bond Discount, Premiums and Commissions.....	19,920,939 52	19,920,939 52	22,369,523 16
F-9	Stat.	Servicing of Public Debt—Redemption and Transfer of Bonds.....	13,508 03	13,508 03	78,232 06
F-9	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc.....	582,753 00	582,753 00	696,768 61
F-10	Stat.	Cost of Issuing New Loans.....	1,170,466 94	1,170,466 94	1,255,924 99
		Total Public Debt Charges	514,811,734 57	514,811,734 57	502,315,343 25

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
SUBSIDIES AND OTHER PAYMENTS TO PROVINCES					
F-10	Stat.	Subsidies to Provinces.....	20,271,887 22	20,271,887 22	20,353,779 22
F-10	Stat.	Compensation to Provinces in lieu of certain taxes as provided in the Tax-Rental Agreements Act, 1952.....	319,624,073 91	319,624,073 91	327,445,105 16
F-10	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to or generation for distribution to, the public of electrical energy, gas or steam.....	7,947,971 00	7,947,971 00	7,294,016 00
F-10	Stat.	Transitional Grant to Newfoundland.....	3,100,000 00	3,100,000 00	3,950,000 00
			350,943,932 13	350,943,932 13	359,042,900 38
PAYMENTS TO MUNICIPALITIES					
F-11	120 } 653 } 554 }	*Grants to Municipalities in lieu of taxes on Federal Property.....	6,986,750 00	6,986,750 00	3,047,422 92
CONTINGENCIES AND MISCELLANEOUS					
F-12	121	*To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses..... 1,000,000 00 Less transferred..... 33,726 61	966,273 39	46,293 58	32,025 72
F-12	122	Cost of Telephone Service at Ottawa for all Departments.....	1,060,000 00	1,033,155 41	948,414 12
F-13	123	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	1,000 00	203 88	475 88
F-13	654	*To provide for expenses of a Royal Commission on economic prospects.....	300,000 00	299,739 52	
			2,327,273 39	1,379,392 39	980,915 72
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
F-14	Stat.	Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year....	31,526,248 23	31,526,248 23	37,381,977 58
F-14	Stat.	Statutory payments under earlier Superannuation and Retirement Acts (as shown in the details of Estimates).....	106,689 69	106,689 69	96,959 68
F-14	124	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges..... 750,000 00 Less transferred..... 85,770 00	664,230 00		
F-14	125	To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.	1,080,000 00	931,338 24	1,000,097 80
F-15	Stat.	Government contribution to the Public Service Death Benefit Account.....	285,453 58	285,453 58	17,599 96
F-15	Stat.	Gratuities to families of deceased employees...	460 00	460 00	6,750 00
			33,663,081 50	32,850,189 74	33,503,385 02
SPECIAL					
F-15	555	To provide for the expenses of a Committee to review and advise upon certain technical questions relating to the administration of the sales and excise taxes.....	20,000 00	19,696 75	
F-15	556	*To provide for the expenses of the Royal Commission on television and radio broadcasting.	34,000 00	14,721 63	

DEPARTMENT OF FINANCE

F-5

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
<i>SPECIAL—Concluded</i>					
F-15	557	*To authorize the expenditure for international relief purposes, or other relief purposes authorized by the Governor in Council, of the unexpended portion of the grant made by the Government of Canada to the Canadian National European Flood Relief Fund.....	1 00		
F-15	655	To provide for a contribution to the Government of the Province of Ontario for assistance in meeting costs resulting from floods, arising out of Hurricane Hazel, on October 15th and 16th, 1954 (Revote).....	669,742 00 723,743 00	434,378 83 468,797 21	330,258 30 330,258 30
GRANTS TO UNIVERSITIES					
F-16	126	*To provide grants to institutions of higher learning.....	7,800,000 00	5,526,500 00	5,390,000 00
MISCELLANEOUS GRANTS					
F-17	127	Canadian Association of Consumers.....	10,000 00	10,000 00	6,000 00
F-17	656	To provide for a Grant to the Canadian Olympic Association to help defray expenses of the Canadian team for the 1956 Olympic games.	60,000 00 70,000 00	60,000 00 70,000 00	6,000 00
GENERAL					
F-17	Stat.	Redemption of Previous Years' Cheques.....	2,598 92	2,598 92	4,059 36
F-17	Stat.	Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock...	950 00	950 00	487 00
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					5,755,318 08
Total.....			\$936,689,360 16	\$931,271,596 84	\$934,027,776 20

*Complete title is shown in the following details.

Salary of Minister, Hon. W. E. Harris, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. W. E. Harris received travelling expenses of \$1,888 which were charged to Vote 112.

GENERAL ADMINISTRATION

Vote 112 Departmental Administration (including the former Administration of Employees' Instalment Purchase Plan and Employees' Group Insurance Plans)

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,726,285	1,708,485	1,679,490
Allowances	(2) 22,948	22,948	17,847
Professional and Special Services	(4) 1,500	6,500	6,399
Travelling and Removal Expenses	(5) 30,000	31,300	31,087
Freight, Express and Cartage	(6) 2,800	2,800	2,415
Postage	(7) 20,500	20,500	19,584
Telephones and Telegrams	(8) 2,900	2,900	2,505
Publication of Estimates	(9) 20,000	20,000	19,886
Publication of Other Departmental Reports and Materials	(9) 6,000	13,500	13,361
Office Stationery, Supplies and Equipment	(11) 71,700	71,700	61,433
Rental of Office Equipment	(11) 58,000	62,000	61,475
Sundries	(22) 3,000	3,000	2,042
	\$ 1,965,633	\$ 1,965,633	\$ 1,917,524

Vote 113 Comptroller of the Treasury—Central Office and Branch Offices Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	12,430,625	12,402,025	11,852,621
Allowances	(2)	32,000	32,000	24,983
Commissionaire Services	(4)	6,700	8,300	8,181
Travelling and Removal Expenses	(5)	180,000	180,000	156,384
Freight, Express and Cartage	(6)	14,000	14,000	11,355
Postage—Family Allowances and Old Age Security Cheques ..	(7)	1,780,000	1,780,000	1,737,804
Other Postage	(7)	32,000	39,000	35,598
Telephones and Telegrams	(8)	22,000	22,000	21,432
Publication of the Public Accounts	(9)	45,000	45,000	36,072
Office Stationery, Supplies and Equipment	(11)	800,000	820,000	793,976
Rental of Office Equipment	(11)	225,000	225,000	224,028
Rental of Offices Abroad	(15)	18,000	18,000	17,996
Acquisition of Equipment	(16)		1,760	1,756
Payment to Norman Bell	(21)	975	975	882
Sundries	(22)	30,000	28,240	11,465
		<u>\$15,616,300</u>	<u>\$15,616,300</u>	<u>\$14,934,533</u>

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government Departments, and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller	365,774	71,959	437,733
Central Pay Office	866,239	188,030	1,054,269
Cheque Disbursement Division	150,006	62,618	212,624
Cost Inspection and Audit Division	753,925	90,368	844,293
Regional Administration, Prairie Provinces	215,960	29,091	245,051
Regional Administrator, Vancouver	145,090	24,661	169,751
Special District Audit Office, Quebec	73,547	7,420	80,967
Treasury Office, St. John's	64,452	7,855	72,307
Treasury Office, London, England	86,808	36,586	123,394
Treasury Office, Paris, France	39,453	28,092	67,545
Treasury Office, Washington, D.C., U.S.A.	29,392	7,817	37,209
Treasury Office, Department of—			
Agriculture	181,625	13,028	194,653
Citizenship and Immigration	99,881	2,291	102,172
Indian Affairs Branch	117,377	3,746	121,123
Defence Production	59,595	604	60,199
Defence Construction (1951) Ltd.	50,890	1,719	52,609
External Affairs and Privy Council	127,338	3,117	130,455
Fisheries	72,759	2,452	75,211
House of Commons	22,531	6,130	28,661
Justice	47,304	5,504	52,808
Labour—Unemployment Insurance Commission ..	902,232	49,609	951,841
Mines and Technical Surveys	105,266	8,545	113,811
National Defence	2,228,368	186,673	2,415,041
National Film Board	26,755	1,279	28,034
National Health and Welfare	1,621,170	2,105,529	3,726,699
National Research Council	70,456	1,162	71,618
National Revenue			
Customs and Excise Divisions	108,350	669	109,019
Taxation Division	163,518	25,535	189,053
Northern Affairs and National Resources	117,796	4,561	122,357
Post Office	100,440	3,407	103,847
Public Printing and Stationery	42,875	3,371	46,246
Public Works and Civil Service Commission ..	205,996	18,659	224,655
Royal Canadian Mounted Police	210,239	1,078	211,317
The Senate	13,090	138	13,228

	Salaries	Other Expenditures	Total
Treasury Office, Department of—<i>Concluded</i>			
Trade and Commerce and the Secretary of State	101,515	1,782	103,297
Board of Grain Commissioners	37,638	3,445	41,083
Transport	259,631	10,264	269,895
Veterans Affairs	1,967,340	63,118	2,030,458
	<u>\$11,852,621</u>	<u>\$ 3,081,912</u>	<u>\$14,934,533</u>

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$1,300,044 on family allowance cheques and \$437,760 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Vote 114 Superannuation and Retirement Acts, Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 551,425	550,925	493,775
Travelling Expenses	(5) 2,000	2,500	2,056
Postage	(7) 400	400	400
Office Stationery, Supplies and Equipment	(11) 20,165	20,165	11,292
Sundries	(22) 250	250	221
	<u>\$ 574,240</u>	<u>\$ 574,240</u>	<u>\$ 507,744</u>

Vote 115 The Bank Act—Salaries and Expenses of the Inspector General of Banks' Office

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 24,580	24,778	24,770
Travelling Expenses	(5) 3,000	2,792	1,667
Telephones and Telegrams	(8) 300	300	280
Office Stationery, Supplies and Equipment	(11) 600	750	691
Rental of Office Accommodation	(15) 3,100	3,101	3,101
Sundries	(22) 200	59	
	<u>\$ 31,780</u>	<u>\$ 31,780</u>	<u>\$ 30,509</u>

This vote was provided for the expenses of examinations and enquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and Service Fees.

Votes 116 and 553 Administration of the Farm Improvement Loans Act, and the Veterans' Business and Professional Loans Act, including the costs of administering the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing program

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 63,128	64,178	64,164
Legal and Collection Costs	(4) 2,000	2,000	1,425
Travelling Expenses	(5) 5,000	3,800	3,479
Freight, Express and Cartage	(6) 150	150	98
Telephones and Telegrams	(8) 200	350	307
Publication of Departmental Reports and Other Material	(9) 3,750	3,750	3,040
Office Stationery, Supplies and Equipment	(11) 6,250	6,250	3,515
Sundries	(22) 200	200	132
	<u>\$ 80,678</u>	<u>\$ 80,678</u>	<u>\$ 76,160</u>

The Farm Improvement Loans Act, c. 110, R.S., as amended..... (22) \$ 139,067

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 249 claims, less \$9,208 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S..... (22) \$ 8,781

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 14 claims, less \$3,044 received in repayments.

Tariff Board—Salaries of the Members, Tariff Board Act, c. 261, R.S., as amended.. (1) \$ 42,674

The salary rates of H. B. McKinnon, Chairman, F. J. Leduc, Vice-Chairman and W. W. Buchanan, Member, will be found in the salary list at the end of this section.

Vote 117 Tariff Board—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	50,793	47,493	47,189
Professional and Special Services	(4)	5,000	4,000	3,611
Travelling Expenses	(5)	3,000	3,500	2,795
Freight, Express and Cartage	(6)	500	500	492
Telephones and Telegrams	(8)	200	200	190
Printing Reports	(9)		2,400	2,400
Office Stationery, Supplies and Equipment	(11)	1,000	2,500	2,478
Annuity to Retired Member of the Board	(21)	2,500	2,500	2,500
Sundries	(22)	1,000	900	490
		<u>\$ 63,993</u>	<u>\$ 63,993</u>	<u>\$ 62,145</u>

This vote provided for the expenses of administering The Tariff Board Act under which, on the direction of the Minister of Finance, The Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Vote 118 Expenses of The Royal Canadian Mint and the Assay Office, Vancouver, B.C.—Administration, Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	772,876	772,876	743,808
Overtime	(1)	15,000	15,000	11,339
Travelling Expenses	(5)	1,000	2,000	1,673
Express on Coin Shipments	(6)	75,000	74,000	51,507
Freight, Express and Cartage	(6)	700	1,200	1,195
Postage	(7)	300	300	133
Telephones and Telegrams	(8)	600	600	116
Publication of Annual Report	(9)	350	350	231
Office Stationery, Supplies and Equipment	(11)	7,100	7,100	6,169
Supplies—Coining and Medal Work	(12)	43,264	43,264	28,064
Supplies—Refining and Assaying	(12)	64,818	64,818	29,122
Repairs and Upkeep of Equipment	(17)	25,428	25,428	20,135
Power, Light and Gas	(19)	39,250	39,250	27,017
Sundries	(22)	4,495	3,995	2,665
		<u>\$ 1,050,181</u>	<u>\$ 1,050,181</u>	<u>\$ 923,174</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the purchasing, assaying and refining of gold bullion and in the minting of coins. The Assay Office at Vancouver was closed on March 31, 1955.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix 1 to this section.

Vote 119 Expenses of the Royal Canadian Mint and the Assay Office, Vancouver,	
B.C.—Construction or Acquisition of New Equipment.....	268,970
Expenditures.....	(16) \$ 71,442

The Assay Office at Vancouver was closed on March 31, 1955.

Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Equipment</u>	<u>Amount of Contract</u>	<u>Expenditures in 1955-56</u>	<u>Expenditures to date</u>
Ferro Enamels (Canada) Ltd.	Bright annealing roller hearth furnace	\$ 39,600	\$ 14,728	\$ 32,953
General Engineering Co. Ltd. (amends reporting in 1954-55)	2 Induction melting units	32,340		32,340(f)
General Engineering Co. Ltd.	2 Induction melting units	35,800	16,500	16,500
Harrington Tool and Die Co. Ltd. ..	Die sets for blanking machines	5,913	5,913	5,913(f)
L. Oertling Ltd.	Bullion balances and troy bullion weights	10,000	8,642	8,642

(f) Final expenditures.

PUBLIC DEBT CHARGES

Interest on Public Debt, Financial Administration Act, c. 116, R.S., as amended Unmatured Debt (including Treasury Bills)—

Payable in Canada.....	400,510,643
Payable in London.....	1,546,414
Payable in New York.....	9,797,488
	411,854,545
Other Liabilities.....	80,769,522

(23) \$ 492,624,067

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S., as amended.....

(23) \$19,920,940

This amount is the portion applicable to the fiscal year 1955-56 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S., as amended

(23) \$ 13,508

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of Public Debt—Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S., as amended

(23) \$ 582,753

Services of fiscal agents, London, England	294
Commission for payment of coupon and fully registered interest	524,647
Fees for acting as registrar	12,171
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges	45,490
Sundries	151

(23) \$ 582,753

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of Issuing New Loans, c. 116, R.S., as amended..... (22) \$ 1,170,467

The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: R. M. Bird, \$554; W. L. Clark, \$986; A. F. Francis, \$746; N. L. MacNames, \$717; F. P. Mallon, \$759; B. D. Mann, \$500; G. C. Munro, \$896; W. F. Munro, \$595; J. D. Rainville, \$500; G. D. Sherwood, \$552; D. G. Simpson, \$802; A. H. Williams, \$502.

Contractors' security deposits amounting to \$128,000 in bonds are in the custody of the Minister of Finance in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces (British North America Acts, 1867 to 1952, and other Statutory Authority)..... (24) \$20,271,887

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Compensation to Provinces in lieu of certain taxes, The Tax Rental Agreements Act, 1952, c. 49, 1952..... 319,624,074
Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam, Section 6, c. 49, 1952..... 7,947,971
(24) \$ 327,572,045

Under the provisions of the 1952 Act, the Minister of Finance with the approval of the Governor in Council may, on behalf of the Government of Canada, enter into an agreement with any of the provinces to provide in accordance with, and subject to, such terms and conditions as may be so approved, that the Government of Canada will pay compensation not exceeding the amount authorized by the Act, to the Government of the Province if that Government and the municipalities in the Province refrain from levying certain taxes for a limited period.

Agreements were entered into with all the provinces with the exception of Quebec. These agreements, which were effective April 1, 1952, provided for quarterly payments on June 30, September 30, December 31 and March 31 and are subject to annual adjustment on the basis of the relevant ratios of population and the values of the gross national product per capita. Each province is guaranteed a minimum annual amount.

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax Rental Agreements	Share of Income Tax from Certain Corporations	Total
Newfoundland	1,569,133	12,483,742	208,355	14,261,230*
Nova Scotia	2,056,838	19,856,134	355,698	22,268,670
Prince Edward Island	656,932	3,680,762	52,081	4,389,775
New Brunswick	1,679,022	16,630,001	207,512	18,516,535
Quebec	3,300,869		1,009,015	4,309,884
Ontario	3,640,940	138,345,269	1,574,188	143,560,397
Manitoba	1,820,084	25,656,149	113,925	27,590,158
Saskatchewan	2,072,175	25,986,269	47,000	28,105,444
Alberta	2,194,575	31,592,934	1,958,242	35,745,751
British Columbia	1,281,319	45,392,814	2,421,955	49,096,088
	\$ 20,271,887	\$ 319,624,074	\$ 7,947,971	\$ 347,843,932

*Does not include the transitional grant of \$3,100,000.

Transitional Grant to Newfoundland, An Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949..... (24) \$ 3,100,000

Term 28 of the Schedule to the above Act provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue producing services. Payment of each year's grant is to be made in equal quarterly

instalments commencing on the first day of April. The amount to be paid to the Province each year and the conditions under which a portion of the annual grant may be left on deposit with the Government of Canada are also stated in this Term.

PAYMENTS TO MUNICIPALITIES

Votes 120, 653 and 554 Grants to Municipalities in lieu of taxes on Federal Property—To provide for payments to municipalities in accordance with the Municipal Grants Act, and the Rural Municipal Grants Regulations established by Orders in Council P.C. 3729, August 6, 1952, P.C. 1954-1621, October 28, 1954 and P.C. 1956-38, January 11, 1956; and to provide for payments to municipalities under Orders in Council P.C. 3456, July 19, 1950 and P.C. 1954-1497, October 6, 1954, in respect of cost of medical and hospital services and supplies furnished to federal employees and other persons specified therein; including authority to regard the Admiralty Properties in the city of St. John's, Newfoundland, as Federal Property notwithstanding that formal transfer of administration has not been completed, and authority, notwithstanding Section 7 of Chapter 49 of the Statutes of 1955 (an Act to amend the Municipal Grants Act), for payment of grants under Section 5 of the Municipal Grants Act to the municipalities of Midland and Welland, in the province of Ontario, and Ste. Foy, in the province of Quebec.....

6,986,750

Expenditures..... (19) \$ 6,986,750

Of 393 grants made under authority of the above Act and Orders in Council, those of \$5,000 or over are listed below:

Newfoundland		Ontario— <i>Concluded</i>	
St. John's	46,749	London (Township)	5,391
Nova Scotia		Midland	13,819
Amherst	15,664	Nepean (Township)	45,386
Canso	5,885	North York	482,226
Dartmouth	77,863	Ottawa	2,796,818
Halifax (City)	827,359	Pittsburg (Township)	21,418
Halifax (County)	30,000	Prescott	12,437
Kentville	14,209	Thorold	142,774
Pictou	11,149	Walpole	5,024
Sydney	46,383	Welland	62,528
Prince Edward Island		Widdifield	10,550
Charlottetown	21,274	Manitoba	
New Brunswick		Gimli (Rural Municipality)	8,279
Chatham	24,053	Minnedosa	7,779
Fredericton	75,025	Portage la Prairie (Rural Municipality	
Moncton	68,356	No. 113)	10,727
Newcastle	11,493	Winnipeg	22,501
Queens County	6,029	Saskatchewan	
Saint John	168,737	Fort Qu'Appelle	9,754
Sunbury	5,846	Prince Albert	13,723
Sussex	44,467	Alberta	
Woodstock	8,598	Calgary	179,849
Quebec		Edmonton	23,356
Hull	254,059	Lethbridge (Municipal District No. 25)	5,922
LaSalle	62,210	Red Deer (Municipal District No. 55)	11,938
Lauzon	10,032	Vauxhall	5,603
St. Johns	203,943	Warner (County of, No. 5)	5,522
St. Vincent de Paul	80,143	British Columbia	
Ste. Foy	81,472	Delta	24,115
Senneville	10,568	Esquimalt	42,000
Sherbrooke	20,934	New Westminster	42,297
Ontario		Richmond (Township)	34,270
Belleville	9,630	Saanich	25,558
Cobourg	96,777	North Vancouver	7,807
Cornwall	19,321	Vancouver	5,475
Frontenac (County)	8,650	Victoria	72,189
Gloucester (Township)	37,960	Yukon Territory	
Hallowell (Township)	10,055	Dawson	5,299
Kingston	127,325	Whitehorse	17,226
Lancaster	73,089	Grants under \$5,000 (324)	183,802
Little Current	8,081		
			\$ 6,986,750

CONTINGENCIES AND MISCELLANEOUS

Vote 121 To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....				1,000,000	
Less: transferred to other Departments.....				33,727	
					966,273
Expenditures by the Department of Finance....				(22)	\$ 46,294

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended	Lapsed
Justice	6,502	2,999	3,503
Labour	850	780	70
National Health and Welfare	547	547	
Privy Council	18,000	12,963	5,037
Secretary of State	6,150	5,860	290
Transport	886	886	
Veterans Affairs	792	792	
	<u>33,727</u>	<u>24,827</u>	<u>8,900</u>
Finance	52,500	46,294	6,206
	<u>\$ 86,227</u>	<u>\$ 71,121</u>	<u>\$ 15,106</u>

Details of expenditures from the amounts allotted in respect of this Department follow:

	Allotted	Expenditures
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements	12,500	10,592
To provide for payment of municipal taxes on federally owned dwellings occupied by civilian employees of the Crown for the taxation years up to and including 1954....	40,000	35,702
	<u>\$ 52,500</u>	<u>\$ 46,294</u>

Vote 122 Cost of Telephone Service at Ottawa for all Departments

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 55,860	56,760	56,732
Other Telephone Service Expenses	(8) 1,090,740	1,089,840	1,060,001
	1,146,600	1,146,600	1,116,733
Less:—Amount recoverable for salaries and other expenses from other Government Departments using the Toronto Switchboard Service	(34) 86,600	86,600	83,578
	<u>\$ 1,060,000</u>	<u>\$ 1,060,000</u>	<u>\$ 1,033,155</u>

The expenditures covered costs of telephone service for the various departments at Ottawa and the telephones at: the residences of the Ministers and their private secretaries; the Animal Laboratories, Hull; the Post Office, Hull; Lockhouses, Hog's Back and Long Island. Exchange service for offices is given through one large and eleven smaller branch exchanges and the expenditures were \$1,086,657. Other expenditures were for private lines services \$115,083 and for printing of government directories, \$11,883.

Repayments amounting to \$180,468 by the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and sundry other offices for the use of these services, were credited to this vote.

Vote 123 Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	1,000
Expenditures.....	(22) \$ 204

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

SPECIAL

Vote 654 To provide for expenses of a Royal Commission on Economic Prospects including the payment, notwithstanding the Civil Service Act of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....	300,000
Expenditures.....	(22) \$ 299,740

P.C. 1955-909, June 17, 1955 authorized the appointment of: W. L. Gordon, A. E. Grauer, R. Gushie, O. Lussier and A. Stewart as commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the long term prospects of the Canadian economy, that is to say, upon the probable economic development of Canada and the problems to which such development appears likely to give rise.

P.C. 1955-9/1109, July 28, 1955, authorized payments to each Commissioner of (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner and (b) a living allowance of \$20 per day while absent from his normal place of residence and actual transportation expenses.

Salary rates of \$5,000 or over and travelling expenses of \$500 or over of employees of the Commission and of those loaned to it by the Department of Finance are shown in the lists at the end of this section.

A classification of expenditure follows:

A Salaries	167,271
B Allowances	34,815
C Professional and Special Services	23,394
D Travelling and Removal Expenses	45,519
Freight, Express and Cartage	178
Postage	114
Telephones, Telegrams and Other Communication Services	4,581
Publication of Departmental Reports and Other Material	220
Office Stationery, Supplies, Equipment and Furnishings	11,367
Rentals	945
Rental of Office Equipment	911
Advertising	9,804
Sundries	621
	\$ 299,740

A Terminable allowances of \$500 or over were paid at the following annual rates to employees of other Departments as at March 31, 1956: J. Davis, Trade and Commerce, \$2,000; D. V. LePan, External Affairs, \$3,500; W. A. Mackay, External Affairs, \$1,000.

B Payments to Commissioners at per diem rates of \$75 were: W. L. Gordon, Chairman, \$10,485; R. Gushie, \$5,363; O. Lussier, \$5,888; A. Stewart, \$5,438.

C Professional and special services fees were paid as follows: W. W. Buskard, Ottawa, \$3,684 for reporter's fees; Canadian National Railways, \$2,710 (Transportation Survey); U. Currie Limited, \$4,000 (Industrial Machinery Industry Survey); J. T. Donald and Co. Limited, \$2,000 (Study Canadian Chemical Industry); J. N. Due, \$1,500 (Tariff Research); Hu Harries and Associates, \$2,643 (Report on Oil and Gas Industry Western Canada); J. C. Lessard, \$3,750 (Transportation Survey); Railway Association of Canada, \$1,500 (for services of G. Campbell on Transportation Survey).

D Living allowances at per diem rates of \$20 and transportation expenses were paid to Commissioners as follows: W. L. Gordon, \$4,334; A. E. Grauer, \$3,689; R. Gushie, \$3,448; O. Lussier, \$2,832; A. Stewart, \$3,347.

Travelling expenses of \$500 or over were paid to employees of other Departments as follows: A. L. Best (Northern Affairs and National Resources), \$1,410; M. Bingham (House of Commons), \$622; J. Davis (Trade and Commerce), \$747; D. V. LePan (External Affairs), \$2,655; W. A. Mackay (External Affairs), \$1,982; and to Major N. Lafrance (National Defence), \$4,442.

J. Claxton, Montreal, received travelling expenses of \$1,487 and W. W. Buskard, Ottawa, \$693.

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended	(21)	\$31,526,248
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Details in respect of contributions to and payments from the Account will be found under the Superannuation Account—see under Open Accounts further on in this section.

Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates)	\$ 106,690
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A Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	18,303
B Public Service Retirement Act, c. 67, 1920	25,298
C Civil Servants' Widows' Annuities Act, c. 74, 1927	22,965
D Royal Canadian Mint Act, c. 48, 1931	40,124
	(21) \$ 106,690

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see under Open Accounts further on in this section.

B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).

C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.

D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931, under the above authority, which included provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 124 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges ..	750,000
Less: transferred to other votes as detailed below	85,770

Unallocated	(1)	\$ 664,230
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Details of amounts transferred follow:

Department	Votes supplemented	Amount
Citizenship and Immigration	81	10,770
Indian Affairs Branch	71	28,000
Justice	163 and 169	4,300
Northern Affairs and National Resources	319	3,000
Veterans Affairs	518 and 526	39,700
		\$ 85,770

Vote 125 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office	1,080,000
Expenditures	(21) \$ 931,338

Government Contribution to the Public Service Death Benefit Account, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21)	\$ 285,454
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Details in respect of contributions to and payments from the account will be found under the Public Service Death Benefit Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 460
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Expenditures by other departments are included in the pertinent sections. The total expenditures of \$41,677 under the above statutory authority were, by Departments, as follows: Agriculture, \$2,890; Citizenship and Immigration, \$2,620; Defence Production \$430; Finance, \$460; Fisheries, \$565; Justice, \$1,250; Labour, \$1,610; Legislation, \$551; National Defence, \$14,615; National Health and Welfare, \$550; National Revenue, \$1,900; Northern Affairs and National Resources, \$8; Post Office, \$3,730; Public Works, \$2,138; Trade and Commerce, \$510; Transport, \$3,460; Veterans Affairs, \$4,390.

SPECIAL

Vote 555 To provide for the expenses of a Committee to review and advise upon certain technical questions relating to the administration of the sales and excise taxes		20,000
Expenditures.....	(22)	\$ 19,697

P.C. 1955-10/1109 July 28, 1955 authorized payment of honoraria of \$75 per diem to K. L. Carter, and \$50 per diem to R. Dupuis and A.E. McGilvray, members of the Committee, and travelling expenses incurred by each member while absent from his normal place of residence.

Per diem payments were as follows: K. L. Carter, \$4,050; R. Dupuis, \$1,050; A. E. McGilvray, \$2,150.

Travelling expenses were paid to members as follows: K. L. Carter, \$2,528; A. E. McGilvray, \$2,562.

R. Labarge, an employee of the Department of National Revenue, was paid travelling expenses of \$1,363.

G. Hagen, Ottawa, received reporters' fees amounting to \$1,318.

Votes 556 To provide for the expenses of the Royal Commission on television and radio broadcasting, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....		34,000
Expenditures.....	(22)	\$ 14,722

P.C. 1955-1796, December 2, 1955 authorized the appointment of R. M. Fowler as chairman and E. Turcotte and J. Stewart as members, under Part I of the Inquiries Act, to examine and make recommendations in connection with television and radio broadcasting and other related matters.

P.C. 1956-8/157, January 31, 1956, authorized payment of living allowances of \$25 per day each to R.M. Fowler and J. Stewart and \$20 per day to E. Turcotte (an employee of the Department of External Affairs) while absent from their normal places of residence as well as actual transportation expenses. No payments were made during the current fiscal year.

E. D. Fox was receiving salary at the rate of \$5,280 per annum (including terminable allowance, \$960) as at March 31, 1956.

Terminable allowances at per annum rates as at March 31, 1956 were paid as follows: J. E. Leitch, an employee of the Department of Trade and Commerce, \$1,500; and E. Turcotte, an employee of the Department of External Affairs, \$8,040.

Vote 557 To authorize the expenditure for international relief purposes, or other relief purposes authorized by the Governor in Council, of the unexpended portion of the grant made by the Government of Canada to the National European Flood Relief Fund by Vote 572 of the Appropriation Act, No. 2, 1953	(20)	\$ 1
Expenditures.....		nil

Vote 655 To provide for a contribution to the Government of the Province of Ontario for assistance in meeting costs resulting from floods, arising out of Hurricane Hazel, on October 15th and 16th, 1954 (Revote).....		669,742
Expenditures.....	(20)	\$ 434,379

The total contribution was \$764,637.

GRANTS TO UNIVERSITIES

Vote 126 To provide grants to institutions of higher learning recognized in each province by the Government of Canada and the government of the province as being universities or institutions of equivalent standing equal to an amount, for each province, not exceeding 50 cents per head of its population as certified by the Dominion Bureau of Statistics divided among the recognized institutions of the province proportionately to their enrolment of full time intramural students in personal attendance at the recognized institution or at an institution in the same province affiliated with it who are registered in courses of university level recognized as leading to and counting year for year toward a university degree awarded by a university in Canada and the Minister of Finance may for this purpose more particularly define the terms "university level" and "university degree"

.....		7,800,000
Expenditures.....	(20)	\$ 5,526,500

Grants under authority of the above vote were paid as follows:

<i>Newfoundland</i>		<i>Ontario</i>	
St. John's Memorial University College	206,000	Cornwall College Classique de Cornwall	2,591
<i>Nova Scotia</i>		Guelph Ontario Agricultural College	81,891
Antigonish St. Francis Xavier University	92,410	Ontario Veterinary College	37,577
Church Point College Sainte-Anne	4,610	Hamilton McMaster University	136,313
Halifax Dalhousie University	110,851	Kingston Queen's Theological College	4,665
Holy Heart Seminary	7,684	Queen's University	327,825
Maritime School of Social Work	1,468	Kitchener St. Jerome's College	2,592
Mount Saint Vincent College	20,763	London Huron College	9,329
Nova Scotia Technical College	19,158	Music Teachers' College	4,665
Pine Hill Divinity Hall	3,722	St. Peter's Seminary College of Arts	16,067
Sacred Heart Convent	478	University of Western Ontario	289,211
St. Mary's University	22,710	Ursuline College of Arts	10,366
Truro Nova Scotia Agricultural College	5,567	Ottawa Carleton College	58,050
Wolfville Acadia University	52,079	College Bruyere	4,924
	341,500	Notre Dame College	4,406
<i>Prince Edward Island</i>		Petit Seminaire d'Ottawa	7,774
Charlottetown Prince of Wales College	16,616	St. Patrick's College	20,473
St. Dunstan's College	37,384	Universite d'Ottawa	180,109
	54,000	Sudbury College du Sacre-Cœur	12,698
<i>New Brunswick</i>		Toronto Knox College	7,515
Bathurst West Universite du Sacre-Cœur	9,319	St. Michael's College	106,770
Chatham St. Thomas College	9,570	Trinity College	73,080
Edmundston Université Saint Louis	17,075	University of Toronto	931,385
Fredericton University of New Brunswick	114,055	Victoria University	161,969
Sackville Mount Allison University	99,547	Wycliffe College	3,369
St. Joseph University Saint Joseph	29,434	Waterloo Waterloo College	39,391
	279,000	Windsor Assumption College	56,495
			2,591,500
		<i>Manitoba</i>	
		Brandon Brandon College	14,942
		St. Boniface College de St. Boniface	8,320

Manitoba—Concluded

Winnipeg	
Manitoba Law School	17,065
St. John's College	6,580
St. Paul's College	12,268
United College	58,411
University of Manitoba	306,914
	<u>424,500</u>

Saskatchewan

Gravelbourg	
College Catholique de Gravelbourg	6,090
Lebret	
Scolasticat du Sacré-Cœur	1,822
Muenster	
St. Peter's College	311
North Battleford	
St. Thomas College	1,822
Regina	
Campion College (including Sacred-Heart College)	3,023
Luther College	3,645
St. Chad's College	1,378
Saskatoon	
Emmanuel College	4,401
Lutheran College and Seminary	2,711
Luther Theological Seminary	3,334
St. Andrew's College	4,578
St. Thomas More College	23,870

Saskatchewan—Concluded

Saskatoon—Concluded	
University of Saskatoon (including Regina College)	380,359
Wilcox	
Notre Dame College	7,156
	<u>444,500</u>

Alberta

Edmonton	
College Saint Jean	2,399
St. Joseph's College	1,492
St. Stephen's College	3,305
University of Alberta	525,804
	<u>533,000</u>

British Columbia

Nelson	
Notre Dame College	7,765
Vancouver	
Anglican Theological College	1,305
Union College of British Columbia	1,696
University of British Columbia	604,476
Victoria	
Victoria College	37,258
	<u>652,500</u>

\$ 5,526,500

MISCELLANEOUS GRANTS

Vote 127 Canadian Association of Consumers.....		10,000
Expenditures.....	(20)	\$ 10,000

Vote 656 To provide for a Grant to the Canadian Olympic Association to help defray expenses of the Canadian team for the 1956 Olympic Games.....		60,000
Expenditures.....	(20)	\$ 60,000

GENERAL

Redemption of Previous Years' Cheques, c. 116, R.S., as amended.....	(22)	\$ 2,599
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This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year, the amounts of which had previously been transferred to Revenue.

Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock, Canadian Farm Loan Act, c. 36, R.S., as amended.....		900
Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock, Canadian Fishermans' Loan Act, c. 37, R.S.....		50
	(22)	\$ 950

Sections 9(3) and 8(3) respectively of the above acts, provided that, where title has been transferred to the Board or where, as a result of proceedings taken to realize on a mortgage, the amount recovered was not sufficient to discharge the full amount of loan investment, the capital stock of the Board subscribed for by the Government of Canada was to be cancelled to an amount equivalent to that subscribed for with relation to loans of the like amount.

The offsetting entries were to the Capital Stock accounts of the Board—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	112,733,614 96	100,635,476 21
B Bullion and Coinage	3,246,887 41	1,836,149 03
C Proceeds from Sales	19,924 76	12,852 19
D Services and Service Fees	99,415 91	114,380 45
E Premium, Discount and Exchange	1,738,390 44	
F Refunds of Previous Years' Expenditure	2,541,240 17	2,156,178 55
G Miscellaneous	835,735 72	556,070 40
Total	\$121,215,209 37	\$105,311,106 83

Details

Non-Tax Revenue—		
A Return on Investments		112,733,615
See Appendix 3 to Part I of this Report for details.		
B Bullion and Coinage:		
Operation of the Royal Canadian Mint:		
Gold—Refining charges, \$169,960; refining gain, \$31,684; handling charges, \$259,449	461,093	
Coinage—Net gain on silver bullion and coinage, \$2,098,933; gain on bronze coinage, \$448,681; gain on nickel coinage, \$238,180	2,785,794	3,246,887
C Proceeds from Sales:		
Sale of telephone installations in Government Buildings at Ottawa to the Bell Telephone Co. of Canada	19,399	
Sundries	526	19,925
D Services and Service Fees:		
Payment by banks for cost of bank inspection for the calendar year 1955....	31,347	
Payment by sundry organizations of the cost of deducting membership dues from salaries	23,613	
Royal Canadian Mint—Gold storage and other charges	44,439	
Sundries	17	99,416
E Premium, Discount and Exchange		1,738,390
F Refunds of Previous Years' Expenditure:		
Receipts in respect of Military Relief claims and currency credits arising from war settlements: France, \$940,264; Italy, \$393,099; The Netherlands, \$921,650	2,255,013	
Transfer of an amount representing outstanding 1945-46 cheques which have not been presented for payment	221,239	
Receipts in respect of the accounts receivable of the former Commodity Prices Stabilization Corporation, Limited, which were written off to net debt in the fiscal year 1954-55	40,988	
Sundries	24,000	2,541,240
G Miscellaneous:		
Donations to the Crown	943	
Fines and forfeitures	2,365	
Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks	7,894	
Amounts transferred from dormant liability accounts of departments as follows: Agriculture, \$1,545; Defence Production, \$77,963; Finance, \$498,207; Justice, \$5; National Defence, \$227,827; Trade and Commerce, \$7,738; Transport, \$4,825	818,110	
Sundries	6,424	835,736
Total		\$ 121,215,209

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Cash—</i>			
A In Receiver General Current Deposits			
Canada	187,898,229 01	73,276,554 98	261,174,783 99
London	3,396,103 19	1,402,847 64	4,798,950 83
New York	36,368,605 19	14,317,560 91	50,686,166 10
Paris	1,027,665 14	—91,230 85	936,434 29
	<i>228,690,602 53</i>	<i>88,905,732 68</i>	<i>317,596,335 21</i>
A1 In Receiver General Interest Bearing Deposits			
Canada		250,000,000 00	250,000,000 00
B In Receiver General Special Deposits			
Bank of Canada			
Bond Redemption Account	237,032 16	1,289,152 91	1,526,185 07
Interest Account	192,317 94	146,201 26	338,519 20
War Savings Certificates Redemption Account	172,282 44	—67,395 66	104,886 78
Bank of Montreal, London			
Bond Redemption Account	19,684 39	—6,885 89	12,798 50
Interest Account	56 16	—35 51	20 65
Bank of England			
Interest Account	11,150 98	504 53	11,655 51
Bank of Montreal, New York			
Interest Account	1,310 83	—10 80	1,300 03
Securities Account	473,484 80	265,605 64	739,090 44
Bank of Montreal Trust Co., New York			
Interest Account	83,077 14	—30,222 99	52,854 15
	<i>1,190,396 84</i>	<i>1,596,913 49</i>	<i>2,787,310 33</i>
C In Blocked Currencies			
France	118,252 05	54,426 63	172,678 68
Italy	669,860 46	—430,253 17	239,607 29
Japan	19,322 95	—4,965 48	14,357 47
The Netherlands	357,122 71	—347,686 80	9,435 91
Spain	119 78	5 53	125 31
	<i>1,164,677 95</i>	<i>—723,473 29</i>	<i>436,204 66</i>
D In Hands of Collectors and in Transit	126,187,336 67	25,737,809 97	151,925,146 64
	<i>357,233,013 99</i>	<i>365,511,982 85</i>	<i>722,744,996 84</i>
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
<i>Royal Canadian Mint—</i>			
E Gold Purchase Account	3,178,648 39	177,691 28	3,356,339 67
F Silver Bullion Purchase Account	570,894 65	273,685 82	844,580 47
F Silver Coinage Account	3,495,233 04	—1,814,681 06	1,680,551 98
F Nickel Coinage Account	140,797 07	73,778 03	214,575 10
F Bronze Coinage Account	247,484 55	—48,574 94	198,909 61
F Steel Coinage Account	93 20	948 77	1,041 97
G Blank Bonds Reserve	32,191 00	103,887 80	136,078 80
H Fire Losses Replacement Account			
I Miscellaneous Departmental Imprest and Advance			
Accounts	21,540,738 13	—57,226 61	21,483,511 52
	<i>22,206,080 03</i>	<i>—1,290,490 91</i>	<i>22,915,589 12</i>
<i>Other Current Assets—</i>			
J Moneys Received after March 31 but applicable to current year	17,046,025 96	—5,369,681 12	11,676,344 84
K Securities Investment Account	45,636,631 52	675,941,026 63	721,577,658 15
	<i>62,682,657 48</i>	<i>670,571,345 51</i>	<i>733,254,002 99</i>
	<i>449,121,751 50</i>	<i>1,034,792,837 45</i>	<i>1,483,914,588 95</i>

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
L			
Advances to the Exchange Fund Account			
(Value of Holdings on Basis of Closing Exchange Rates: March 31, 1956, \$1,810,392,034; March 31, 1955, \$1,808,520,335)	1,980,000,000 00	—30,000,000 00	1,950,000,000 00
Sinking Fund and Other Investments held for Retirement of Unmatured Debt			
M 3% Newfoundland guaranteed stock, 1943-63			
Sinking Fund—			
3% 1943-63 stock (par value)	10,622,842 84	525,105 27	11,147,948 11
3% United Kingdom savings bonds (cost) ..	626,020 18		626,020 18
3% 1962-63 Exchequer stock		364,266 62	364,266 62
Account N Funds invested in—			
3% 1943-63 stock (par value)	12,611,200 00	462,000 00	13,073,200 00
United Kingdom treasury bills (cost)	5,692,033 08	—428,299 66	5,263,733 42
Cash balance	40,773 76	—2,165 41	38,608 35
	29,592,869 86	920,906 82	30,513,776 68
NOTE.—The balances at March 31, 1956 listed above have been converted at—London £1=\$2.80.			
N Investment in Government of Canada New York Loans—			
Principal (at cost adjusted for amortization of premium or discount)			
3½% 1936-61	3,061,072 00	—3,061,072 00	
3 % 1948-63 (par value—\$129,500,000)	127,512,499 00	2,413,811 99	129,926,310 99
2¾% 1949-74 (par value—\$38,658,000)	25,000,000 00	13,658,000 00	38,658,000 00
2¾% 1950-75 (par value— \$11,000,000)	5,000,000 00	6,000,000 00	11,000,000 00
Accrued Interest			
3½% 1936-61	20,312 50	—20,312 50	
3 % 1948-63	635,000 00	12,500 00	647,500 00
2¾% 1949-74	57,291 66	31,299 59	88,591 25
2¾% 1950-75	11,458 33	1,146 34	12,604 67
	161,297,633 49	19,035,373 42	180,333,006 91
NOTE.—The balances at March 31, 1956 listed above have been converted at—\$1.00 (U.S.)=\$1.00 (Can.)			
	190,890,503 35	19,956,280 24	210,846,783 59
Loans to, and Investments in, Crown Corporations			
O Canadian Farm Loan Board—			
Initial Capital Advances	5,000,000 00		5,000,000 00
Capital Stock	2,240,301 00	—900 00	2,239,401 00
Bonds and Notes	29,700,000 00	4,700,000 00	34,400,000 00
Canadian Fisherman's Loan Act—			
Initial Capital Advances	29,000 00		29,000 00
Capital Stock	161 00	—50 00	111 00
	36,969,462 00	4,699,050 00	41,668,512 00
P Bank of Canada Capital Stock			
	5,920,000 00		5,920,000 00
	42,889,462 00	4,699,050 00	47,588,512 00

DEPARTMENT OF FINANCE

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	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Loans to National Governments			
Q Belgium—Export Credits Insurance Act—Loan ..	50,754,000 00	—2,307,000 00	48,447,000 00
Q Czechoslovakia—Export Credits Insurance Act— Loan	9,990,000 00	—3,996,000 00	5,994,000 00
Q France—Export Credits Insurance Act—Loan ..	192,464,000 00	—8,368,000 00	184,096,000 00
R France—Interim Credit—Consolidated Interest ..	1,886,000 00	—82,000 00	1,804,000 00
S France—Military Relief Credits Settlement	3,035,580 00	—1,000,000 00	2,035,580 00
Q Indonesia—Export Credits Insurance Act—Loan	3,090,000 00	—3,090,000 00	
Q The Netherlands—Export Credits Insurance Act— Loan	100,980,000 00	—4,590,000 00	96,390,000 00
T The Netherlands—Military Relief and Currency Credits Settlement	4,013,776 69	—573,396 67	3,440,380 02
Q Norway—Export Credits Insurance Act—Loan..	10,515,063 07		10,515,063 07
U United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, 1942	112,500,000 00	—30,000,000 00	82,500,000 00
V United Kingdom—Loan—United Kingdom Finan- cial Agreement Act, 1946	1,127,255,220 91	—15,165,150 58	1,112,090,070 33
	1,616,483,640 67	—69,171,547 25	1,547,312,093 42
Other Loans and Investments			
<i>Subscription to Capital of, and Working Capital Advances to, International Organizations— Subscription to Capital of—</i>			
W International Bank for Reconstruction and De- velopment	70,864,348 80		70,864,348 80
W International Monetary Fund	293,394,547 75	6,362,891 44	299,757,439 19
	364,258,896 55	6,362,891 44	370,621,787 99
<i>Loans to Provincial Governments—</i>			
X Alberta—Consolidated Loans, 1947 Settlement ..	10,364,011 74	—379,636 95	9,984,374 79
X British Columbia—Consolidated Loans, 1947 Set- tlement	20,131,206 80	—742,409 20	19,388,797 60
X Manitoba—Consolidated Loans, 1947 Settlement Saskatchewan—	15,681,882 02	—552,192 69	15,129,689 33
X Consolidated Loans, 1947 Settlement	27,940,743 36	—1,164,449 82	26,776,293 54
Y Seed Grain Loans Guarantee Act, 1938	1,225,000 00	—700,000 00	525,000 00
	75,342,843 92	—3,538,688 66	71,804,155 26
<i>Miscellaneous—</i>			
Z Bank for International Settlements	272,785 84		272,785 84
AA Montreal Turnpike Trust—Commutation Agree- ments	6,952 00	—6,952 00	
AB Municipal Improvements Assistance Act, 1938	3,131,897 24	—260,971 52	2,870,925 72
AC New Westminster Harbour Commission	1,683,945 62	740,591 61	2,424,537 23
AD Ottawa Civil Service Recreational Association re: W. Clifford Clark Memorial Recreation Centre		500,000 00	500,000 00
	5,095,580 70	972,668 09	6,068,248 79
	444,697,321 17	3,796,870 87	448,494,192 04
Deferred Charges			
AE Unamortized Loan Flotation Costs	67,549,457 42	—10,675,454 74	56,874,002 68
AF			
Unamortized Portion of Actuarial Deficiency in the Superannuation Account	189,000,000 00		189,000,000 00

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Suspense Accounts			
AG Cheque Adjustment Suspense	2,455 42	9 63	2,465 05
AH Revaluation Account—Canadian Dollar Balances in the International Monetary Fund	492,275 71	—492,275 71	
	494,731 13	—492,266 08	2,465 05
AI			
Capital Assets	1 00		1 00
Inactive Loans and Investments			
AJ China—Export Credits Insurance Act—Loan	49,426,117 50		49,426,117 50
AJ Greece—Loan	6,525,000 00		6,525,000 00
AJ Roumania—Loan	24,329,262 40		24,329,262 40
AK Province of Saskatchewan—Seed Grain Advances 1908	75,329 12	—70 70	75,258 42
AL Implementation of Guarantee—Ming Sung Industrial Co. of Canada Ltd.		7,614,286 49	7,614,286 49
	80,355,709 02	7,614,215 79	87,969,924 81
	5,061,482,577 26	960,519,986 28	6,022,002,563 54
AM			
Less: Reserve for Losses on Realization of Assets. .	496,384,064 72		496,384,064 72
	\$ 4,565,098,512 54	\$ 960,519,986 28	\$ 5,525,618,498 82
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities			
AN			
Outstanding Treasury Cheques	265,559,858 13	27,683,298 02	293,243,156 15
Accounts payable	201,906,394 16	1,065,096 76	202,971,490 92
Non-Interest Bearing Notes Payable to the Inter- national Monetary Fund and the International Bank for Reconstruction and Development—			
To the International Bank for Reconstruction and Development	9,591,500 00	—3,763,000 00	5,828,500 00
To the International Monetary Fund	215,000,000 00	3,000,000 00	218,000,000 00
	224,591,500 00	—763,000 00	223,828,500 00
Matured Debt Outstanding	53,715,869 21	—21,839,668 13	31,876,201 08
Interest Due and Outstanding—			
Domestic Loans	53,963,013 95	4,066,887 39	58,029,901 34
New York Loans	221,933 53	—57,846 46	164,087 07
London Loans	37,221 77	778 20	37,999 97
Unpaid Dividends—			
Province of Nova Scotia	795 80	—795 80	
Province of Prince Edward Island	867 25	—867 25	
Province of New Brunswick	1,279 00	—1,279 00	
Province of Canada	4,663 18	—4,663 18	
Province of British Columbia	33 67	—33 67	
Dominion Stock Issue "B"	3,717 33	—3,717 33	
Unpaid Warrants—Canada—Former Years	49 36	—49 36	
	54,233,574 84	3,998,413 54	58,231,988 38
Interest Accrued—			
Unmatured Debt	120,057,997 36	9,595,096 21	129,653,093 57
Other Liabilities	122,165 00	—10,000 00	112,165 00
	120,180,162 36	9,585,096 21	129,765,258 57

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities—Concluded			
<i>Other Current Liabilities—</i>			
Outstanding—Imprest Account Cheques	31,982 49*	3,335 36	35,317 85
Less—Unclaimed registered interest (Letter of Credit) cheque adjustment account	—9 63	9 63	
Dominion Stock Issue B 3½ per cent	3,600 00	—2,600 00	1,000 00
Provincial Notes, Nova Scotia	39,162 10	—39,162 10	
Savings Bank deposits, Nova Scotia	977 81	—977 81	
Unpaid Warrants—Province of Prince Edward Island	549 59	—549 59	
	76,262 36	—39,944 51	36,317 85
	920,263,621 06	19,689,291 89	939,952,912 95

Deposit and Trust Accounts

AO Common School Funds—Ontario and Quebec ...	2,677,770 70		2,677,770 70
AP Companies in liquidation	66,677 20	—66,677 20	
AQ Insurance and Postage Prepayments	686 01	32 17	718 18
AP Internment Operations Fund	22,278 78	—22,278 78	
AR Investors' Indemnity Account	21,326 17	—19 46	21,306 71
AS King George V Silver Jubilee Cancer Fund for Canada	76,000 00	8,659 97	84,659 97
AP Penny Bank of Ontario—Outstanding Cheques ..	126 90	—126 90	
AP Prisoners of War Fund	5,981 28	—5,981 28	
AT Province of Newfoundland Financial Surplus ...	10,890,136 64	169,374 36	11,059,511 00
AU Public Officers' Guarantee Account	602,284 10	—7,815 71	594,468 39
AV Unclaimed Dividends and undistributed assets— Bankruptcy and Winding-up Acts	220,705 99	177,329 08	398,035 07
AW War Claims Fund—World War 1	162,547 64	4,100 00	166,647 64
AX War Claims Fund—World War 2	9,624,636 01	—490,334 61	9,134,301 40
Less: Amount invested and held in bonds	7,440,650 00		7,440,650 00
	2,183,986 01	—490,334 61	1,693,651 40
AY War Claims (Italy) Account	394,928 22	30,742 95	425,671 17
	17,325,435 64	—202,995 41	17,122,440 23

Annuity, Insurance and Pension Accounts

AZ Public Service Death Benefit Account	370,963 06	519,708 98	890,672 04
BA Retirement Fund	7,530,503 85	—885,701 66	6,644,802 19
BB Superannuation Account	733,568,389 46	70,667,893 96	804,236,283 42
AP War Damage Insurance Special Account	92,608 85	—92,608 85	
	741,562,465 22	70,209,292 43	811,771,757 65

Suspense Accounts

BC Cash Suspense—Unallocated Funds	29,820 21	9,759 85	39,580 06
BD Ernest Davis Estate	9,365 31	107 25	9,472 56
Less: Amount invested and held in Bonds	2,200 00	—100 00	2,100 00
	7,165 31	207 25	7,372 56
AP Foreign Exchange Control Board—Forfeiture Suspense Account	20,567 13	—20,567 13	
BE German Reparation Credits—			
Japan	19,322 95	—4,965 48	14,357 47
Spain	119 78	5 53	125 31
BF Group Hospital Insurance Suspense—Central Pay Office deductions	2,602 55	2,711 05	5,313 60
BG Instalment Purchases of Bonds—Public Service—			
Canada Savings Bonds, 1953	300,122 15	—300,122 15	
Canada Savings Bonds, 1954	510,730 98	—213,908 41	296,822 57
Canada Savings Bonds, 1954 Central Pay Office	2,685,077 04	—2,685,077 04	
Canada Savings Bonds, 1955		536,500 19	536,500 19
Canada Savings Bonds 1955 Central Pay Office		2,825,064 30	2,825,064 30

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Suspense Accounts—Concluded			
BH International Monetary Fund—Revaluation of Canadian Dollar Balances		2,284,977 44	2,284,977 44
BE Italian War Claims—Settlement Credits	53,956 39	—53,264 13	692 26
BI Loan Subscriptions at credit of subscribers in arrears	275,146 01	—206,278 81	68,867 20
BJ Matured Bonds and Interest unclaimed	140,113 96	—5,898 10	134,215 86
BE Military Relief Credits—France	3,153,832 05	—945,573 37	2,208,258 68
BE Military Relief Credits—Italy	615,904 07	—376,989 04	238,915 03
BE Military Relief and Currency Credits—The Netherlands	4,370,899 40	—921,083 47	3,449,815 93
BK Overseas Treasury Office Suspense Account	1,247 34	209 77	1,457 11
AP Unclaimed Award—Exchequer Court of Canada, B.C. Admiralty District	1,831 17	—1,831 17	
BL Unclaimed Cheques	5,646,640 14*	143,739 33	5,790,379 47
BM Unclaimed Government Drafts	5,103 22*	37 86	5,141 08
BN Unclaimed War Damage Insurance Refunds ...	4,938 18	—4,938 18	
BO Unclaimed War Savings Certificates and Stamps	300,964 00	4,901 84	305,865 84
BP Unredeemable Coupons			
Canada	31,833 24	—1,382 77	30,450 47
New York	1,439 82	63 77	1,503 59
AP Victory Loans 1917-18-19 Canvassers' Account ..	1,620 83	—1,620 83	
AP War Savings Certificates Instalments Suspense ..	1,881 15	—1,881 15	
AP Wartime Prices and Trade Board—Suspense Account	744 69	—744 69	
	18,183,623 76	62,052 26	18,245,676 02

**Province Debt Accounts arising out of
Confederation Settlements**

BQ			
British Columbia	583,021 40	—583,021 40	
Manitoba	3,578,941 20	—3,578,941 20	
New Brunswick	529,299 39	—529,299 39	
Nova Scotia	1,055,411 69	—1,055,411 69	
Ontario	2,848,289 52	—2,848,289 52	
Prince Edward Island	775,791 83	—775,791 83	
Quebec	2,549,213 61	—2,549,213 61	
	11,919,968 64	—11,919,968 64	
Less:			
Nova Scotia Suspense Account	40,139 91	—40,139 91	
Prince Edward Island Land Account	782,402 33	—782,402 33	
Quebec Debt Account	1,473,609 63	—1,473,609 63	
	2,296,151 87	—2,296,151 87	
	9,623,816 77	—9,623,816 77	

Unmatured Debt

BR			
Bonds—			
Payable in Canada	12,506,630,400 00	449,128,350 00	12,955,758,750 00
Payable in London	51,811,452 82		51,811,452 82
Payable in New York	348,000,000 00	—48,000,000 00	300,000,000 00
	12,906,441,852 82	401,128,350 00	13,307,570,202 82
Treasury Bills and Notes—			
Treasury Bills Payable in Canada	890,000,000 00	710,000,000 00	1,600,000,000 00
Treasury Notes Payable in Canada	700,000,000 00	—200,000,000 00	500,000,000 00
	1,590,000,000 00	510,000,000 00	2,100,000,000 00
	14,496,441,852 82	911,128,350 00	15,407,570,202 82
	\$16,203,400,815 27	\$ 991,262,174 40	\$17,194,662,989 67

*These balances include amounts previously reported under various departments.

- A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York and Paris.
- A1 Cash in Receiver General interest bearing deposits represents the total of interest bearing time deposits in the Canadian chartered banks. Under the agreement with the chartered banks, this money may be withdrawn in whole or in part at any time. Interest is computed on the minimum monthly balances.
- B Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.
- C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies.
- D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.
- E In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to Non-Tax Revenue—Bullion and Coinage. Details of operations will be found in Appendix 1 to this section.
- F Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net gain for the year, which was transferred to Non-Tax Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found in Appendix 1 to this section.
- G This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account.
- H The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the Fire Losses Replacement Account, provided that the aggregate of all amounts standing as a charge against the Account shall not exceed \$5,000,000. The Act further provides that if during the fiscal year there is an appropriation against which the expenditure can be charged it shall be charged thereto and deleted from the Account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the Service suffering the loss.

During the fiscal year all advances made were subsequently charged against appropriations as shown by the following statement:

<u>Department and Particulars</u>	<u>Amount Authorized</u>	<u>Expenditure</u>	<u>Charged to Appropriations</u>
Justice—Penitentiaries—			
Prince Albert, Sask.	\$ 75,000	\$ 70,431	Votes 171, 172 668 and 669
National Revenue—Customs and Excise			
Pleasant Camp, B.C.	30,000	28,725	Vote 289

- I The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.
- J Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.
- K Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.
- L This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S. A statement of the Exchange Fund Account as at December 31, 1955 is shown in Appendix 3 to this section.
- M On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1943-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.

Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of 3 per cent 1943-63 stock) is invested in stock and United Kingdom treasury bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Non-Tax Revenue—Return on Investments.

- N These accounts reflect the acquisition of Government of Canada Bonds prior to maturity. The New York Loan 3½% 1936-61 was called January 15, 1956.
- O The outstanding principal of amounts provided to the Board, which makes loans on farm property and fishermen's land, is recorded in these accounts.
The decrease of \$950 in Capital Stock represents a write-off to expenditure.
The increase of \$4,700,000 under Bonds and Notes represents loans evidenced by promissory notes of the Board, \$2,500,000 maturing July 1, 1970 with interest at 3½ per cent per annum and \$2,200,000 maturing July 1, 1970, with interest at 3¼ per cent per annum.
Interest on initial capital advances, bonds and notes was credited to Non-Tax Revenue—Return on Investments.
The Balance Sheet of the Board as at March 31, 1956, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.
- P This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the Government as profits for the Bank year was credited to Non-Tax Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.
- Q These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments and the interest was credited to Non-Tax Revenue—Return on Investments.
- R In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Non-Tax Revenue—Return on Investments.
- S By an exchange of notes dated June 26, 1951 and July 4, 1951, France agreed to the payment in French francs of the equivalent of \$7,535,580 (U.S.) in full settlement of Canada's claim in respect of military relief after having taken into consideration the amount of \$1,150,000 agreed upon as due France in compensation for French vessels requisitioned by Canada during the war. The decrease represented cash repayments.
- T The decrease represents the fourth of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- U Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942, sterling balances held by Canada in an amount equivalent to \$700,000,000 at the exchange rate of \$4.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Financial Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to \$150,000,000, by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of \$7,500,000 commencing March 1, 1954, and the loan will continue free of interest until final redemption on December 1, 1958.
- V Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement provided for the waiving of the payment of interest in any year under certain conditions. The decrease represented the fifth repayment under the agreement. Interest was credited to Non-Tax Revenue—Return on Investments.
- W These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Current and Demand Liabilities. The increase in the International Monetary Fund represents adjustments occasioned by the decreased value in terms of Canadian dollars of Canada's subscription to the fund.
- X In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and

extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province, which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Non-Tax Revenue—Return on Investments.

Y The original disbursement of \$16,468,852 was made in respect of a guarantee of the principal and interest of any loans made by a chartered bank which were guaranteed by the Province of Saskatchewan to provide assistance to farmers in connection with seeding operations during the spring of 1938. The balance in this account represents the amount still outstanding which is secured by treasury bills of the Province in the custody of the Minister of Finance. The decrease represented repayments.

Z This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.

AA Payment was made of the balance owing by the town of Montreal East for sums advanced from the Treasury of the United Provinces of Upper and Lower Canada, for the purpose of building toll roads in the vicinity of Montreal. Interest was credited to Non-Tax Revenue—Return on Investments.

AB The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S., Interest was credited to Non-Tax Revenue—Return on Investments.

AC This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour including \$740,592 issued during the fiscal year under authority of P.C. 1954-1560 of October 13, 1954 and (b) a loan of \$703,500 in 1947-48 to enable the Commissioners to meet debentures maturing April 1, 1948. A payment of \$3,500 was made September 7, 1949 leaving a balance of \$700,000 maturing April 1, 1968. Interest was credited to Non-Tax Revenue—Return on Investments.

AD This loan was authorized by the following parliamentary appropriation:

Vote 539 Loan to the Ottawa Civil Service Recreational Association, on such terms and conditions as the Governor in Council may approve, to assist in the construction of the W. Clifford Clark Memorial Recreation Centre.....\$ 500,000

P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the Association earns on the investment of the funds in Treasury bills, thereafter at the rate of 3½ per cent per annum to March 31, 1981, at which time the rate will be renegotiated.

AE Premium, discounts, and commissions on loans issued in the current year are debited hereto. Amortization charges to current year's expenditure and refunds are credited to this account. Details by loans of the amount amortized will be found in Appendix 7 to Part I of this Report.

AF The balance in this account represents the unamortized portion of the estimated deficiency in the Superannuation Account which was set up as a deferred charge to be written off to expenditure, subject to Parliamentary approval.

AG This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the Outstanding Treasury Cheques Account, and includes amounts for the fiscal years 1942-43 to 1947-48 inclusive, which were debited in previous years under individual Treasury Board authorities. An amount of \$9.63 was transferred from AN Unclaimed registered interest (Letter of Credit) cheque adjustment account.

AH This account recorded adjustments of the valuation of the Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments. The International Monetary Fund—Revaluation of Canadian Dollar Balances is shown under Suspense Accounts (Liabilities) as at March 31, 1956.

AI This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are written off to expenditure at the time of acquisition or construction.

AJ No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.

AK In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.

AL A loan to the Ming Sung Industrial Co. of Canada Ltd. by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. This account was debited with an amount of \$6,128,230 written up from Net Debt—Non-Active Accounts and representing payments to the banks to implement the guarantee to March 31, 1955. Payments during the current fiscal year were \$1,486,056.

AM This reserve is provided for losses on the realization of assets.

AN Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand. Accounts payable is to record the net liability of accounts paid in April of any year applicable to the previous fiscal year.

During the year, amounts were transferred to Non-Tax Revenue—Miscellaneous from accounts which were considered dormant, in whole or in part, as follows:

Matured Debt Outstanding	2,517
Interest Due and Outstanding—	
Unpaid Dividends	11,356
Unpaid Warrants—Canada—Former Years	49
Other Current Liabilities—	
Dominion Stock Issue B 3½ per cent	2,600
Unpaid Warrants—Province of Prince Edward Island	550
	<hr/>
	\$ 17,072

The balances in the following accounts were written off with offsetting entries to Nova Scotia Suspense Account—see under Province Debt Accounts:

Other Current Liabilities—	
Provincial Notes, Nova Scotia	39,162
Savings Bank deposits, Nova Scotia	978
	<hr/>
	\$ 40,140

An amount of \$9.63 was transferred from Unclaimed registered interest (Letter of Credit) cheque adjustment account to AG Cheque Adjustment Suspense.

Further details will be found in Schedule J to the Statement of Assets and Liabilities in Part I of this Report.

AO The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.

AP The balances in these accounts which were considered dormant have been transferred to Non-Tax Revenue—Miscellaneous.

AQ To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter.

AR Section 53 of the Financial Administration Act, c. 116, R.S., as amended, provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations, pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

AS P.C. 144, January 18, 1936, authorized (a) the setting up of this Trust Account; (b) the payment of the grant of \$100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (e) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to Interest on Public Debt.

AT The closing balance in this account represents the balance at credit of the Government of the Province of Newfoundland deposited by it in accordance with Term 24 of the Terms of Union of Newfoundland with Canada. During the current fiscal year an amount of \$169,374 was deposited by the Province in accordance with paragraph 2 (a) of that Term. Paragraph 3 of that Term provides for the payment of interest at the rate of two and five-eighths per cent per annum during a maximum period of ten years from the date of Union on the minimum balance outstanding at any time during the six month period preceding payment of interest. Interest on the deposit is charged to Interest on Public Debt.

AU Section 98 of the Financial Administration Act, c. 116, R.S., as amended, authorized the establishment of this account and the crediting hereto of (a) the balance of the Government Officers Guarantee Fund (b) amounts paid by departments by way of premiums and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers Guarantee Fund. Payments may be made out of the Account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the Account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the Account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

AV Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Acts, pending distribution.

AW P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

AX Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of World War 2 and (b) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1955		9,624,636
Receipts		283,974
Disbursements—		
Awards for:		
Maltreatment	116,252	
Death and personal injury	118,431	
Property loss	415,217	
	<u>649,900</u>	
Administrative Expenses:		
(a) Salaries	84,233	
(b) Allowances	21,050	
(c) Professional and special services	8,465	
(d) Travelling expenses	8,106	
Freight, express and cartage	70	
Postage	429	
Telephones and Telegrams	1,545	
Office stationery and supplies	511	
	<u>124,409</u>	
		<u>774,309</u>
Balance as at March 31, 1956		9,134,301
	<u>\$ 9,908,610</u>	<u>\$ 9,908,610</u>

(a) J. Francis, an employee of the Department of Justice, was paid for additional duties performed as Deputy War Claims Commissioner at the rate of \$3,000 per annum chargeable to this account.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1956 follows: R. J. Batt, \$6,640 (including terminable allowance, \$460); J. de C. Nicol, \$7,000 (including terminable allowance, \$460); P. Theriault, \$8,000.

(b) Per diem allowances while engaged away from their normal places of residence at rates shown in parentheses, were paid as follows: Chief War Claims Commissioner—The Honourable Thane A. Campbell, (\$40) \$8,580; Deputy War Claims Commissioners—The Honourable H. I. Bird, (\$30) \$300; The Honourable Fernand Choquette, (\$30) \$630; The Honourable J. D. Hyndman, (\$40) \$8,080; His Honour C. W. A. Marion, (\$20) \$2,980; His Honour C. St. Clair Trainor, (\$20) \$480.

(c) Fees of \$500 or over for secretarial services were paid to: Jacques Cantin, Montreal, \$1,236; Marcel Morin, Montreal, \$1,689; A. D. O'Neil, Toronto, \$618.

(d) Travelling expenses of \$500 or over were paid to: R. J. Batt, \$1,360; H. I. Bird, \$981; J. P. Houle, \$639; J. D. Hyndman, \$1,095; C. W. A. Marion, \$637; J. de C. Nicol, \$682.

AY Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in

Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

AZ The Public Service Death Benefit Account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the account for the period April 1, 1955 to March 31, 1956:

	Debit	Credit
Balance as at March 31, 1955		370,963
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		1,934,351
Government		285,454
Crown Corporations		8,859
Interest		23,216
		2,251,880
DISBURSEMENTS		
Benefit payments—		
* General	1,712,721	
† Other	19,450	
	1,732,171	
Balance as at March 31, 1956	890,672	
	<u>\$ 2,622,843</u>	<u>\$ 2,622,843</u>

* Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

† Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

BA Contributions are made to the fund in the form of monthly deductions from the salaries of certain pre-vailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that Account.

An amount of \$54,843 was transferred to Non-Tax Revenue—Miscellaneous representing accounts which were considered dormant.

BB The Superannuation Account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1955		733,568,390
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		32,117,241
Retired employees		482,850
Government		31,526,248
Crown Corporations, etc.		1,013,642
Transferred from other pension funds		73,656
Interest		30,857,648
		96,071,285
DISBURSEMENTS		
Annuities	20,355,716	
*Gratuities	72,730	
†Residual Amounts	49,723	
Withdrawals of contributions	4,872,700	
Transferred to other Pension Funds	52,523	
	25,403,392	
Balance as at March 31, 1956	804,236,283	
	<u>\$ 829,639,675</u>	<u>\$ 829,639,675</u>

* Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

† Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

- BC The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.
- BD The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments.
- BE These are the offsetting accounts to those explained under comments C, S and T.
- BF Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.
- BG These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.
- BH This balance represents the result of revaluation of the Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments.
- BI Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1954 inclusive. An amount of \$207,040 representing accounts which were considered dormant was transferred to Non-Tax Revenue—Miscellaneous.
- BJ Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.
- BK Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- BL All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.
- BM The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts and receipts on Government account. The amounts of these drafts and receipts are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information.
- BN Amounts returned by insurance companies representing refunds to policy holders who could not be located were credited to this account pending claims therefor. During the year, a claim for \$4 was paid and the balance of \$4,934 which was considered dormant was transferred to Non-Tax Revenue—Miscellaneous.
- BO To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.
- BP When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.
- BQ The balance in Nova Scotia Suspense Account was written off with offsetting entries to Provincial Notes, Nova Scotia and Savings Bank deposits, Nova Scotia—see under Current and Demand Liabilities. The balances in the other accounts were transferred to Net Debt during the year.
- Interest on the debt allowances will continue to be paid and received as in the past as set out in Appendix 2 to this section, and Appendix 3 to Part I of this Report.
- BR These balances represent the total unmatured debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year—Collectible	545	465
Previous Years—Collectible	2,229	2,229
—Uncollectible	607	607
	<u>\$ 3,381</u>	<u>\$ 3,301</u>

An amount of \$2,229 in Previous Years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister	\$ 20,000		Hicks, M. K.	5,400	
Deutsch, J. J., Asst. Deputy Minister	15,000		Hockin, A. B.	6,660	
Eaton, A. K., Asst. Deputy Minister	15,000	\$ 1,158	Hudon, D. L.	5,280	
Plumptre, A. F. W., Asst. Deputy Minister	13,500	1,089	Irwin, F. R.	8,500	
Elderkin, C. F., Inspector General of Banks	17,500	1,667	Laird, S. W.	6,780	
Abell, A. S.	9,000		Landry, O. E.	6,420	
Allan, G. I.	5,230		Layton, V. J.	5,230	
Allen, J. C.	6,660		Lecuyer, P. J. J.	5,040	
Anderson, D. E. J.	5,530		Leduc, F. J.	14,500	1,219
Annis, C. A.	7,200		Leslie, J. C.	6,000	
Balls, H. R.	10,000		Livingston, S. L.	6,000	
Beddoe, E. R.	5,550		Locke, A. J.	5,230	
Bentley, D. L.	5,970		Lowe, G. E.	10,000	
Bertrand, J. G.	7,800		MacBurney, H. J.	5,550	1,229
Bignell, D. C.	5,040		MacCraken, H. A.	5,730	
Birch, G. E.	5,550	689	MacDonald, J. A.	6,420	1,545†
Blair, C. H.	6,120		Mackenzie, C. J.	9,000	3,310
Bowman, T.	5,220		Mackintosh, J. D.	5,880	
Brekelmans, C. P.	6,120		MacNeil, J. A. J.	5,280	
Brown, E. F.	7,100		MacNeill, R. G.	9,500	2,722
Buchanan, W. W.	13,500	1,281	McKinnon, H. B.	16,900	
Burns, R. M.	9,500		McLellan, D. R.	6,120	
Butterworth, P. A.	5,550		McRae, D. M.	7,800	1,892
Charette, J. E.	5,640		Morris, C. J.	7,000	
Churchill, R. I.	6,120	6,180	Murray, E. V.	7,700	
Clark, D. H.	5,040	1,360	Oestreicher, E.	5,640	
Clark, H. D.	7,900		Parker, N. A.	5,580	
Driscoll, J. A.	6,660		Parkinson, J. F.	12,000	
Ethier, A. J. M.	5,880		Pollock, S.	9,000	
Fisher, S. M.	5,040		Read, C. L.	7,200	{ 2,010† 7,308†
Franklin, D. W.	5,040		Reisman, S. S.	9,000	
Gagnon, A.	7,600		Sainsbury, G. V. N.	5,040	709
Gallant, E.	5,880		Shingles, T.	6,480	
Gardner, C.	5,520		Smith, E. H.	6,660	
Glass, G. H.	9,000		Stead, G. W.	8,000	
Gow, D. J. S.	7,200		Steele, G. G. E.	6,180	
Grey, R. Y.	6,420		Strutt, W. J.	5,220	
Hawkey, W. A.	7,000		Sutherland, J. S.	6,000	
Helman, W. C. J.	5,160		Vince, A. S.	5,700	
			Warren, J. H.	7,600	
			Watters, D. M.	11,000	1,433
			Wickwire, A. L.	5,970	
			Williams, A. P.	9,500	

† Living allowance, annual rate.

† Including amounts charged as follows: Department of External Affairs, Vote 94, \$251; Department of National Defence, Vote 236, \$885.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling* expenses		Travelling expenses		Travelling expenses
Ages, S.	\$ 692	Clark, M. G.	1,174*	Dexter, W. E.	1,796
Alsaïd, L.	1,319	Costello, A.	529	MacPherson, J. A. ...	{ 1,122
Buchanan, W. V.	1,281	Currie, E. F.	1,083		{ 928*
				Morin, J. R. C.	1,269

* Removal expenses.

OFFICE OF THE COMPTROLLER OF THE TREASURY

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McIntyre, B.G., Comptroller of the Treasury	\$ 15,000		Ellison, L. L.	5,000	
Hodgkin, J. O., Asst. Comptroller	10,500	\$ 1,863	Evans, W. A.	5,280	1,750
Allen, A. T.	7,140		Ewers, A. R.	5,190	
Anderson, R. M.	5,040		Falardeau, J. G.	5,580	
Anderson, T. R. C.	6,900		Fee, J. H.	5,280	
Armstrong, H. W.	6,120		Fenny, W. G.	5,880	866
Bannard, A. W., (including ter- minable allowance, \$500)	9,000		Fergus, M. J.	6,120	
Beach, N. E.	6,840		Feron, F. G.	6,660	
Beattie, L. M.	6,120		Fidler, M. D.	8,200	
Beckett, T. W.	6,180	590	Flegg, H. V.	5,700	
Bishop, H. W.	5,400		Foisy, W.	7,140	
Black, F. G.	6,120		Fortier, D.	5,430	559
Blake, E. J.	6,240	1,904	Fry, J. L.	5,400	1,022
Boisvert, G.	5,340	734	Fryer, J. D.	7,140	
Boutin, A. E.	6,180	1,466	Gareau, D. J.	5,130	
Bowman, S. F.	6,120		Gilman, H. D. (including \$1,000 charged to The Senate, Vote 196)	7,120	
Bradshaw, N. J. W.	5,280		Gingras, J.	5,280	
Brisson, J. T.	7,500	1,046	Gray, A.	6,480	
Brooks, A. C.	5,280		Hammell, W. F.	5,700	
Burrows, K. M.	6,120	856	Handley, F.	5,580	
Butler, G. D.	5,190		Hayward, R. J.	5,940	
Callaghan, L. E.	5,280		Hebb, B. G.	5,400	1,275
Calver, V.	6,480	729	Hendershott, L. M.	5,430	2,086
Cameron, F. J.	6,120		Hetu, J. A. R.	5,130	3,528†
Cameron, G. W.	5,190		Hindmarch, F. B.	5,430	
Caron, J. P.	5,400		Hoare, G. A.	5,700	
Charlton, H. G.	7,140	1,472	Hoganson, E. F.	5,700	
Cheeseman, S. B.	5,280	740	Hogben, W.	8,500	601
Cheney, G. H.	8,200		Hosken, L. H.	5,430	
Clarke, P. L.	5,700		Houghton, J. E. W.	6,120	
Clough, E. M.	5,280				{ 3,547
Cordes, H. G. M.	5,700		Hussey, J. O.	6,840	{ 3,877*
Cornell, W. C.	5,400	1,588			{ 2,976†
Crowder, E. S.	6,180		Ingall, A. W.	5,280	
Currier, J. B.	5,460		Inns, L. F.	5,700	767
Cuthbert, C. E.	5,280		Johnson, H. W.	7,140	
Cuthill, D. J.	6,120		Kavanagh, T. W.	5,400	
Davidson, C. G.	5,040	735	Kelley, J. C.	5,700	
Davis, R. E.	7,600		Kelly, J. I.	7,140	
Devonshire, L. C.	5,700		Kenty, H. J.	5,280	722
Donkin, F. W.	8,500		Kew, J. H.	6,480	
Donkin, L. E.	5,820		Khan, H.	5,500	
Drew, W. G.	6,620		Kingston, R. G.	5,190	
Duncan, C. C.	6,120		Lacombe, J. A.	6,120	
Duncan, J. K.	5,280		Larkin, E. P.	6,120	
Edwards, E. R.	5,700		Lauchlan, W.	6,120	
			Lawford, F. H.	5,430	703

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Leftly, E. A.	5,700	581	Porter, J. M.	5,700	2,256†
Little, G. P.	5,280		Potts, J. R.	5,640	
Lloyd, K. A.	5,000	595	Pratt, C. A.	5,640	533*
Lynas, J. A.	5,280		Pratte, J. E. H.	7,500	
Mackie, T. E.	5,700		Rath, C. S.	5,580	
Marcoux, J. P.	5,190	539	Rice, G. J.	5,280	
Masterman, F. O.	5,550		Riley, W. H.	6,120	837
Matheson, C. P.	5,700		Rock, H. L.	5,880	
Mattice, W. J.	6,480		Rocque, J. L.	5,280	
McAllister, W. D.	5,160		Rolston, J. R.	6,300	557
McCarthy, H. C.	5,040		Rowland, W. S.	5,280	
McCauley, P. J.	5,000		Rusk, H.	6,840	913
McCutcheon, R. E.	5,700		St. Jean, E. R.	5,280	
McGuckin, J. C.	5,280		Salmon, J. A.	5,190	
McGurran, L. V.	6,240	903	Seaborn, W. R.	7,140	575
Meagher, P. L.	5,280		Shaver, G. W.	5,190	
Merkel, A. E. A.	5,640		Shaver, R. F.	5,700	
Millington, H.	5,880		Slasor, H.	5,700	534
Mitchell, A.	6,240		Sloman, H.	8,200	
Moore, J. B.	5,040		Smythe, A. E.	5,580	810
Morgan, I. M.	8,500		Sterns, A. A.	7,140	
Morris, R. P.	5,300		Stokoe, T. N.	5,280	
Mulvihill, G. M.	5,400		Tanner, B. H.	6,120	
Myers, J. W.	6,480		Taylor, J. T.	6,120	624
Newman, F. J.	5,280	1,504	Theberge, R.	5,400	
Nolet, R.	6,480		Therrien, B. J. G.	5,280	
O'Connor, W. J.	6,840		Tremblay, R.	6,000	
O'Neil, B.	5,190	1,025	Turner, E. K.	7,140	
Ohlke, F. R.	5,880		Virr, L. S.	6,240	
Oliver, R. W.	5,280		Waldorf, C. V.	6,120	
Olmsted, W. B.	5,190		Wilkinson, J. M.	6,240	
Page, R. H. C.	5,430		Wilson, H. E.	5,280	
Parr, W. L.	6,120	626	Wilson, H. R.	6,480	544
Parsons, R. K.	5,190		Wurtele, W. G.	7,140	
Patterson, R. A.	5,280		Wymbs, A. D.	6,120	
Phair, J. B.	5,640		Younie, W. K.	5,880	
Phillips, T. F.	8,200	543			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allport, J. M.\$	571	Gascon, B.	1,223	Poirier, J. P.	570
Andrews, G. H.	723	Gillis, T. J.	3,002	Potter, R. W.	562
Ardley, D. S.	791	Greer, W. J.	811	Preshing, I. P.	625
Bacon, F. J. H.	839	Gurney, A. R.	1,744	Putnam L. P.	643
Baird, G. W.	1,076	Harkness, H. C.	541	Reid, W. M.	1,848
Bilodeau, H.	515	Ivany, P. G.	1,550	Rochette, J. A.	612
Boivin, R. C.	2,636*	MacAloney, P. D.	722	Rodgers, G.	831
Boulet, L.	1,253	Jardine, M. J.	620	Rutherford, D.	641
Brown, D. E.	835	Johnson, J. W.	622	Sherman, N. L.	566
Butchart, W. R.	533	Johnston, W. B.	537	Spence, W. C.	1,537
Cairns, L. W.	952	MacAloney, F. R.	822	Stefanik, S.	1,652
Cameron, K. A.	2,619	MacDonald, S. E.	1,552	Stremes, F. W.	721
Campbell, D. B.	877	McCabe, A. P.	1,989	Thompson, J. D.	749
Clark, W. J.	1,287	McConaghy, N. C.	674	Thompson, L. D.	1,066
Dakin, R.	518	Melville, W. G.	936	Towner, E. T.	743
Davidson, J. H.	1,724	Milne, J. G.	1,106	Trempe, A.	1,045
Dean, R. G.	1,176	Mowbray, B. C. H. ..	874	Trickett, L. G.	1,250
Eames, D. F.	1,319	Nichol, J. W.	1,575	Trusdale, W. G.	2,686
Fritz, F. J.	725	O'Connor, L. W.	2,300	VanSlyke, J. V.	1,138
Frowe, E. A.	2,299	Picken, P. H.	552	Walsh, J. G.	629
Gardner, G. F.	656	Pointer, H.	968		

<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>	
Whitfield, G. W.	1,305	Wiley, A. O.	766	Wilkinson, J. J.	840
* Removal expenses.					
† Living allowance, annual rate.					

ROYAL COMMISSION ON ECONOMIC PROSPECTS

Salaried employees receiving \$5,000 or over

<u>Salary rate</u>		<u>Travelling expenses</u>		<u>Salary rate</u>		<u>Travelling expenses</u>	
Amyot, D. E.	\$ 9,000			McKenzie, W.	7,500		709
Anderson, R. E.	13,000			McDougall, M.	7,600		998
Barrow, B. G.	7,600			McColm, J.	10,000		
Brecker, I.	10,000			Mills, J. C.	7,000		
Dube, Y.	9,000	\$ 979		Poast, J. V.	7,500		
Drummond, W. M.	12,000			Read, L. M.	5,000		
Fullerton, D.	10,000	892		Sauve, M. D.	8,000		712
Hood, W. C.	10,000	609		Scott, A. D.	8,500		
Hope, E. E.	10,800			Slater, D. W.	9,000		
Howland, A. D.	12,000	695		Young, J. H.	10,000		

Other salaried employees who received travelling expenses of \$500 or over

<u>Travelling expenses</u>		<u>Travelling expenses</u>	
MacRitchie, A.	\$ 1,331	Poetschke, L. E.	768

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph Multigraph Limited, Toronto, \$58,957; Bell Telephone Company of Canada, Montreal, \$965,974; British American Bank Note Company Limited, Ottawa, \$212,788; Burroughs Adding Machines Limited, Toronto, \$33,968; Government of Canada—Canadian Broadcasting Corporation, \$60,000, Canadian National Railways Express, \$24,271, Post Office Department, \$1,788,803, Department of Public Printing and Stationery, \$631,777, Trans-Canada Air Lines, \$34,917; Canada Carbon and Ribbon Company Limited, Toronto, \$11,898; Canadian Advertising Agency Limited, Montreal, \$86,427; Canadian Bank Note Company Limited, Ottawa, \$231,752; Canadian Pacific Express Company, Montreal, \$35,077; Ferro Enamels (Canada) Limited, Oakville, Ont., \$14,729; General Engineering Company Ltd., Toronto, \$17,026; International Business Machines Company Limited, Toronto, \$334,337; MacLaren Advertising Company Limited, Toronto, \$329,330; National Cash Register Company of Canada Ltd., Toronto, \$60,002; The Nichols Chemical Company Limited, Toronto, \$11,773; Ottawa Hydro-Electric Commission, Ottawa, \$24,734; Remington Rand Limited, Toronto, \$14,189; Ronalds Advertising Agency Limited, Montreal, \$102,651.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	16,412,476	15,031,561	15,016,588
(2) Civilian Allowances	56,948	44,830	53,841
(4) Professional and Special Services	15,200	19,616	7,519
(5) Travelling and Removal Expenses	224,000	199,142	199,782
(6) Freight, Express and Cartage	93,150	67,062	47,053
(7) Postage	1,833,200	1,793,519	1,736,092
(8) Telephones, Telegrams and Other Communication Services	1,116,940	1,084,831	999,070
(9) Publication of Departmental Reports and Other Material ..	75,100	74,990	85,051
(11) Office Stationery, Supplies, Equipment and Furnishings ..	1,189,815	1,165,057	1,203,916
(12) Materials and Supplies	108,082	57,186	76,263
Buildings and Works, including Land—			
(15) Rentals	21,100	21,096	20,221
Equipment—			
(16) Construction or Acquisition	268,970	73,198	237,543
(17) Repairs and Upkeep	25,428	20,135	16,929
(19) Municipal or Public Utilities Services—			
Grants to Municipalities	6,986,750	6,986,750	3,047,423
Sundry	39,250	27,017	21,724
	7,026,000	7,013,767	3,069,147
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Grants to Universities	8,469,742	5,960,879	5,390,000
Sundry	70,000	70,000	601,912
	8,539,742	6,030,879	5,991,912
(21) Pensions, Superannuation and other Benefits—			
Government's Contribution to Superannuation Fund	31,526,248	31,526,248	37,381,978
Sundry	1,476,079	1,327,324	1,124,789
	33,002,327	32,853,572	38,506,767
(22) All other Expenditures (other than Special Categories)			
Premium, Discount and Exchange			3,831,337
Sundry	1,511,815	549,068	1,651,895
	1,511,815	549,068	5,483,232
SPECIAL CATEGORIES			
(23) Interest on Public Debt, etc.,	514,311,735	514,311,734	502,315,343
(24) Subsidies and Special Payments to the Provinces	350,943,932	350,943,932	359,042,900
	936,775,960	931,355,175	934,162,116
(34) Less—Estimated Savings and Recoverable Items	86,600	83,578	81,393
Total	\$ 936,689,360	\$ 931,271,597	\$ 934,027,776

Appendix I

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1955-56

GOLD PURCHASE ACCOUNT

	Ounces Fine	Value
Gold on hand, March 31, 1955 (Value at \$34·2678217)	92,758·986	3,178,648
Gold purchased at various rates	3,719,265·085	129,065,100
Gain in refining	906·173	31,684
Adjustments in valuation of gold		90,603
	<u>3,812,930·244</u>	<u>132,366,035</u>
Less: Gold transferred to the Bank of Canada for purposes of the Exchange		
Fund account and sundry sales	3,716,578·979	129,009,695
Balance held at March 31, 1956 (Value at \$34·8344121)	<u>96,351·265</u>	<u>\$ 3,356,340</u>

SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1955		570,895
Bullion purchased		514,577
Treatment charges—sweep		6,548
		<u>1,092,020</u>
Less: Bullion sold or transferred	246,537	
Net loss on operations	903	247,440
Balance, March 31, 1956		<u>\$ 844,580</u>

SILVER COINAGE ACCOUNT

Balance, March 31, 1955		3,495,233
Bullion and alloy purchased or transferred		414,146
Worn coin purchased (withdrawn for recoinage)		49,666
Net gain on coinage credited to Consolidated Revenue Fund		2,099,837
		<u>6,058,882</u>
Less: Coin sold		4,378,330
Balance, March 31, 1956		<u>\$ 1,680,552</u>

NICKEL COINAGE ACCOUNT

Balance, March 31, 1955		140,797
Nickel blanks purchased		99,310
Mutilated coin purchased		1,503
Net gain on coinage credited to Consolidated Revenue Fund		238,180
		<u>479,790</u>
Less: Coin sold		265,215
Balance, March 31, 1956		<u>\$ 214,575</u>

ROYAL CANADIAN MINT—Continued

BRONZE COINAGE ACCOUNT

Balance, March 31, 1955		247,485
Metal purchased		83,540
Worn coin purchased (withdrawn for recoinage)		6,268
Treatment charges on copper residue		1,149
Net gain on coinage credited to Consolidated Revenue Fund		448,681
		<hr/> 787,123
Less: Coin sold	588,006	
Metal sold	207	
		<hr/> 588,213
Balance, March 31, 1956	\$	<hr/> <hr/> 198,910

STEEL COINAGE ACCOUNT

Balance, March 31, 1955		93
Mutilated coin purchased		949
		<hr/>
Balance, March 31, 1956	\$	<hr/> <hr/> 1,042

ROYAL CANADIAN MINT—*Concluded*

RECOINAGE STATEMENT

	Amount Withdrawn for Recoinage Face Value	Amount Withdrawn for Recoinage Net Value	Amount Recoined Face Value	Loss on Recoinage	Gain on Recoinage	Balance Held for Recoinage Net Value
	\$	\$	\$	\$	\$	\$
SILVER COIN						
Total to March 31, 1955.....	9,991,337	9,860,723	10,527,734	96,072	796,789	7,212
April 1, 1955 to March 31, 1956.....	49,820	49,666	45,643	.....	2,839	14,074
	10,041,157	9,910,389	10,573,377	96,072	799,628	21,286
BRONZE COIN*						
Total to March 31, 1955.....	1,089,044	1,083,351	637,946	602,053	157,413	765
April 1, 1955 to March 31, 1956.....	6,283	6,268	3,650	2,967	.....	416
	1,095,328	1,089,619	641,596	605,020	157,413	1,181

* Includes Tombac.

COINAGE ISSUED

	Total to March 31, 1955	Total from April 1, 1955 to March 31, 1956	Total to March 31, 1956
	\$	\$	\$
Gold:—			
\$ 5.00.....	1,388,070	.....	1,388,070
10.00.....	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
\$1.00.....	5,641,486	287,186	5,928,672
0.50.....	16,863,630	372,724	17,236,354
0.25.....	44,351,058	2,475,718	46,826,776
0.20.....	210,000	.....	210,000
0.10.....	28,304,723	1,242,702	29,547,425
0.05.....	6,020,802	.....	6,020,802
	101,391,699	4,378,330	105,770,029
Nickel.....			
	7,864,285	265,215	8,129,500
Tombac.....			
	1,407,824	.....	1,407,824
Steel.....			
	3,463,238	.....	3,463,238
Bronze.....			
	12,618,243	588,006	13,206,249

NOTE.—The "Total to March 31, 1955" has been adjusted to conform with the Mint records.

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1956

PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	<u>\$ 1,569,133</u>

PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,412	52,771
	<u>\$ 2,056,838</u>

PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8 Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792	38,790
	<u>\$ 656,932</u>

PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299	26,465
	<u>\$ 1,679,022</u>

PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,409
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213	127,460
	<u>\$ 3,300,869</u>

PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—	
Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289	142,415
	<u>\$ 3,640,940</u>

SUBSIDIES TO PROVINCES—*Concluded*

PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 820,000 (inter-census estimate)	656,000
Annual subsidy in lieu of public lands on a population between 400,000 and 800,000	562,500
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683	381,584
	<u>\$ 1,820,084</u>

PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 871,000 (inter-census estimate)	696,800
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,072,175</u>

PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,024,000 (inter-census estimate)	819,200
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,194,575</u>

PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021	29,151
	<u>\$ 1,281,319</u>

SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1956

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland	1,305,000	2,030,664	7,975,000		11,310,664
Nova Scotia	11,710,000	33,377,978	12,526,980	4,343,665	61,958,623
Prince Edward Island	5,920,000	7,145,213	10,568,662	3,417,427	27,051,302
New Brunswick	11,070,000	25,786,098	21,180,000	1,979,864	60,015,962
Quebec	14,560,000	137,661,739		8,000,925	160,222,664
Ontario	14,960,000	164,010,611		8,019,223	186,989,834
Manitoba	10,990,000	29,888,233	32,269,232	21,745,471	94,892,936
Saskatchewan	10,336,666	30,861,415	41,562,500	20,674,125	103,434,706
Alberta	9,711,666	26,756,407	37,375,000	20,674,125	94,517,198
British Columbia	10,760,000	27,268,968	9,500,000	2,487,623	50,016,591
	<u>\$ 101,323,332</u>	<u>\$ 484,787,326</u>	<u>\$ 172,957,374</u>	<u>\$ 91,342,448</u>	<u>\$ 850,410,480</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, nor payment of the transitional grant to the Province of Newfoundland.

Appendix 3
EXCHANGE FUND ACCOUNT

Ottawa, February 29, 1956.

The Honourable W. E. Harris,
Minister of Finance,
Ottawa.

Sir:

In accordance with the requirement of section 27 (2) of the Currency Mint and Exchange Fund Act, an audit has been made of the Exchange Fund Account for the fiscal year ended December 31, 1955.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1955, together with the comparable figures for the previous year.

The accumulated deficit of \$142,755,000 is \$62,731,000 less than at the close of the preceding year. This reduction is due chiefly to the revaluation of holdings at the rate of \$0.99 29/32 Can. = \$1 U.S.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXCHANGE FUND ACCOUNT—Concluded
ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1955	1954
Balance at beginning of year	2,047,879,766	1,936,266,112
<i>Deduct:</i>		
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	10,879,766	16,266,112
Repayment of advances (net) during the year	87,000,000	117,000,000
	97,879,766	100,733,888
	1,950,000,000	2,037,000,000
<i>Add:</i>		
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund)	10,806,087	10,879,766
Balance at end of year	\$ 1,960,806,087	\$ 2,047,879,766

Composition of Year-end Balances

Canadian Dollars:	8,618,906	1,517,418
Cash on deposit		
U.S. Dollars:		
Cash on deposit	24,654,729	25,566,589
U.S. Treasury Notes and Certificates of Indebtedness, at cost	394,629,687	381,545,312
Add: Accrued Interest	3,370,913	2,195,764
U.S. Treasury Bills, with accrued discount	398,000,600	383,741,076
Gold	253,934,297	395,447,694
	676,589,626	804,755,359
	1,132,842,819	1,036,121,926
	1,818,051,351	1,842,394,703

Add: Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1955, on the basis of the exchange rate of \$0.99 29/32 Can. = \$1 U.S.; and at December 31, 1954, on the basis of the exchange rate of \$0.96 10/32 Can. = \$1 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund

142,754,736

205,486,313

1,960,806,087

2,047,881,016

1,250

\$ 1,960,806,087

\$ 2,047,879,766

Deduct: Sundry Suspense Account

Certified correct:

The Bank of Canada,
J. E. COYNE,
Governor.

W. A. CAMERON,
*Chief of the Foreign
Exchange Department.*

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1955, and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint, and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the account as at December 31, 1955.

WATSON SELLAR,
Auditor General of Canada.

1955-56

PUBLIC ACCOUNTS

PART II

G

DEPARTMENT OF FISHERIES

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page G-16, Open Accounts on page G-17 and Expenditures by Standard Objects on page G-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
G-3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL SERVICES					
G-4	128	Departmental Administration.....	307,840 00	271,099 36	286,176 06
G-4	129	*Information and Educational Service.....	186,000 00	162,047 39	156,395 95
G-4	130	Markets and Economics Service.....	263,710 00	209,153 11	212,947 96
G-5	131}	Industrial Development Service.....	975,000 00	641,453 26	429,538 57
	657}				
G-5	Stat.	Fishing Bounty.....	159,365 30	159,365 30	159,208 80
FIELD SERVICES					
G-6	132	Field Services Administration.....	754,200 00	717,196 13	635,029 31
		Protection Branch—			
G-6	133}	Operation and Maintenance.....	3,252,569 00	3,029 228 15	2,982,770 23
	658}				
G-7	134}	Construction or Acquisition of Buildings,			
	659}	Works, Land and New Equipment.....	277,566 00	228,054 35	179,919 67
		Inspection Branch—			
G-7	135}	Operation and Maintenance.....	1,106,146 00	1,012,459 27	951,668 66
	660}				
G-8	136}	Construction or Acquisition of Buildings,			
	661}	Works, Land and New Equipment.....	150,050 00	39,063 19	16,138 18
		Fish Culture and Development Branch—			
G-8	137	Operation and Maintenance.....	769,415 00	720,416 01	698,077 53
G-9	138}	Construction or Acquisition of Buildings,			
	662}	Works, Land and New Equipment.....	262,000 00	212,284 84	166,933 00
G-9	139	Consumer Branch.....	62,030 00	47,899 83	59,496 78
G-9	140	Fishermen's Indemnity Plan—Administrative Expenses.....	215,000 00	181,558 49	198,039 59
G-10	141}	To provide for the destruction of Harbour and			
	558}	Gray Seals.....	38,000 00	37,808 12	37,505 92
FISHERIES RESEARCH BOARD OF CANADA					
G-10	142	Headquarters Administration.....	130,545 00	111,069 05	113,355 19
G-11	143	*Operation and Maintenance.....	2,145,398 00	1,995,589 71	1,883,473 02
G-12	144}	Construction or Acquisition of Buildings,			
	663}	Works, Land and New Equipment.....	267,374 00	174,196 08	157,672 45
G-12	145	*To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee.....	355,000 00	333,448 25	164,954 89

DEPARTMENT OF FISHERIES

G-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
INTERNATIONAL COMMISSIONS					
G-12	146	*To provide for Canadian share of expenses of the International Fisheries Commission—North Pacific Halibut Fisheries.....	93,500 00	73,108 57	52,077 00
G-13	147	*To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission.....	152,500 00	132,734 77	126,779 13
G-13	148	*To provide for Canadian share of expenses of the International Whaling Commission.....	2,500 00	2,500 00	2,208 77
G-13	149	*To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries.....	12,500 00	9,022 94	4,460 88
G-13	150	*To provide for Canadian share of expenses of the International North Pacific Fisheries Commission.....	30,000 00	25,024 01	15,530 31
GENERAL					
G-14	Stat.	Gratuities to families of deceased employees..	565 00	565 00	2,770 00
SPECIAL					
G-14	151	To provide for operation and maintenance of Newfoundland Bait Service.....	286,396 00	237,448 07	225,450 47
G-14	152	To provide for the extension of educational work in co-operative producing and selling among fishermen.....	80,000 00	75,948 72	78,697 38
G-15	153	To provide for administrative expenses of the Fisheries Prices Support Act.....	71,300 00	61,795 15	65,556 07
G-15	154 } 559 }	*To provide for assistance in the construction of vessels of the dragger and/or long liner type..	272,249 00	265,488 30	221,048 85
G-15	155	To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	30,000 00		3,645 00
G-15	560	Amount required to recoup the Fisheries Prices Support Account to cover a payment that was made to the Government of Newfoundland in the present fiscal year with respect to the 1953 production of salted codfish.....	646,984 00	646,983 68	
G-15	664	*To provide for a contribution towards the cost of a public aquarium at Vancouver, British Columbia.....	100,000 00	82,758 68	
G-15	665	To provide for a grant of \$10,000 towards a permanent fisheries exhibit at the Pacific National Exhibition, Vancouver, British Columbia.....	10,000 00	10,000 00	
G-16	795	*To provide, subject to terms and conditions approved by the Governor in Council, for payment of assistance to producers of salted fish.	500,000 00	487,903 74	
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					847,287 37
Total.....			<u>\$13,982,702 30</u>	<u>\$12,411,671 52</u>	<u>\$11,151,812 99</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Sinclair, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Sinclair received travelling expenses of \$2,587, which were charged to Vote 128. In addition he received, as Canadian Member of the International Whaling Commission, travelling expenses of \$2,080, which were charged to Vote 148.

GENERAL SERVICES

Vote 128 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	263,930	263,930	233,499
Travelling Expenses	(5)	20,000	20,000	18,836
Freight, Express and Cartage	(6)	850	850	593
Postage	(7)	1,800	1,800	1,800
Telephones and Telegrams	(8)	5,000	4,400	3,477
Publication of Reports and Other Material	(9)	500	500	454
Office Stationery, Supplies, Equipment and Reference Books ..	(11)	12,500	12,500	10,456
Materials and Supplies	(12)	200	200	111
Gratuities in Lieu of Retiring Leave	(21)	2,500	2,500	910
Sundries	(22)	560	1,160	963
		<u>\$ 307,840</u>	<u>\$ 307,840</u>	<u>\$ 271,099</u>

J. W. MacNaught, Parliamentary Assistant to the Minister of Fisheries, received travelling expenses of \$2,233, of which \$1,627 was charged to Vote 150.

Vote 129 Information and Educational Service, including Grant of \$3,000 to Nova Scotia Fisheries Exhibition

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	62,550	62,550	55,990
Travelling Expenses	(5)	5,600	5,600	3,434
Freight, Express and Cartage	(6)	1,375	1,375	687
Postage	(7)	585	585	585
Telephones and Telegrams	(8)	900	900	661
Publication of Reports and Other Material	(9)	18,700	18,700	14,822
Films, Displays, Advertising and Other Informational Publicity ..	(10)	87,810	86,985	78,038
Office Stationery, Supplies and Equipment	(11)	3,830	3,830	3,808
Rental of Exhibition Space	(15)	1,000	1,000	249
Acquisition of Equipment	(16)	125	850	685
Repairs and Upkeep of Equipment	(17)	50	150	88
Light, Heat and Power	(19)	175	175	
Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20)	3,000	3,000	3,000
Gratuities in lieu of Retiring Leave	(21)	300	300	
		<u>\$ 186,000</u>	<u>\$ 186,000</u>	<u>\$ 162,047</u>

This vote was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

Vote 130 Markets and Economics Service

		Estimates	Allotments	Expenditures
Salaries	(1)	219,960	219,960	179,395
Travelling and Removal Expenses	(5)	17,700	17,700	14,698
Freight, Express and Cartage	(6)	295	295	150
Postage	(7)	845	845	820
Telephones and Telegrams	(8)	2,800	2,570	2,258
Publication of Reports and Other Material	(9)	350	350	346
Office Stationery, Supplies and Equipment	(11)	10,240	10,240	4,171
Materials and Supplies	(12)	300	300	217
A Acquisition of Equipment	(16)	1,800	2,030	2,026
Repairs and Upkeep of Equipment	(17)	250	250	162
Charter of Boats	(18)	8,200	8,200	4,589
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	965	965	318
Sundries	(22)	5	5	3
		<u>\$ 263,710</u>	<u>\$ 263,710</u>	<u>\$ 209,153</u>

This vote was provided for expenditures in connection with the study of the marketing and economic aspects of fisheries problems.

A This expenditure was for the purchase of 1 motor car.

Votes 131 and 657 Industrial Development Service

	Estimates	Allotments	Expenditures
Technical Services to Fishermen and Fishing Industry....	975,000		
Long Lining.....		50,600	31,407
Exploration		34,200	30,110
Savings Gear.....		4,000	
Midwater Trawls		19,930	19,248
Power Dories—Schooners		8,000	3,526
Mechanical Clam Digger		6,000	5,597
Cod Liver Residue.....		9,260	4,393
Fresh Fish Experiments.....		16,725	8,164
Refrigerated Sea Water.....		42,000	19,341
Bonavista Salt Fish Experiments.....		50,000	45,341
Quirpon Salt Fish Plant.....		50,000	40,790
Seldom-Come-By Salt Fish Plant.....		3,500	3,500
A Valleyfield Project.....		665,000	426,925
Projects under \$5,000.....		15,785	3,111
	(22) \$ 975,000	\$ 975,000	\$ 641,453

This vote was provided for various experiments, surveys, etc., in connection with the provision of technical services to fishermen and to the fishing industry.

A Contract for the construction of an experimental salt fish plant at Valleyfield, Nfld.: Kenney Construction Co. Ltd., \$395,185; expenditures, \$304,103.

Contract for the construction of 1 staff-house and 3 dwellings and related works: Kenney Construction Co. Ltd., \$282,021; expenditures, \$84,973.

O. V. Kennedy and Son Ltd. received \$13,598 for well drilling.

Under authority of T.B. 487323, June 2, 1955, as amended by T.B. 491209, September 23, 1955, P. L. Grass, Vancouver, received fees of \$7,624 for the supervision of the construction of the plant. He also received \$3,484 for travelling and living expenses.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S..... (20) \$ 159,365

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000, to aid in the development of the sea fisheries of Canada, the encouragement of the building and fitting out of improved fishing vessels, and the improvement of conditions for fishermen.

P.C. 1956-406, March 15, 1956, provided for the distribution of the above amount for the fiscal year 1955-56 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$10.10 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$10.10 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,704	4,021	43,316	645	2,795	42,232	85,548
Prince Edward Island.....	594	1,009	10,785	15	63	1,083	11,868
New Brunswick	695	1,243	13,249	230	693	11,217	24,466
Quebec	1,756	3,103	33,096	80	281	4,387	37,483
	5,749	9,376	\$ 100,446	970	3,832	\$ 58,919	\$ 159,365

FIELD SERVICES

Vote 132 Field Services Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 483,422	482,422	454,137
	Allowances	(2) 2,040	2,040	1,440
	Travelling and Removal Expenses.....	(5) 22,800	22,800	21,000
	Freight, Express and Cartage.....	(6) 1,750	1,750	1,174
	Postage	(7) 3,850	3,850	3,839
	Telephones and Telegrams.....	(8) 14,875	14,875	14,579
	Publication of Reports.....	(9) 300	300	300
	Office Stationery, Supplies and Equipment.....	(11) 10,193	10,193	8,195
	Materials and Supplies.....	(12) 3,475	3,475	1,607
	Rentals of Buildings and Land.....	(15) 510	510	442
A	Acquisition of Equipment.....	(16) 4,400	4,400	3,962
	Repairs and Upkeep of Equipment.....	(17) 2,700	2,700	2,116
B	Charter of Aircraft.....	(18) 200,000	200,000	200,000
	Light, Heat and Power.....	(19) 60	60	36
	Gratuities in Lieu of Retiring Leave	(21) 3,500	4,500	4,197
	Sundries	(22) 325	325	172
		<u>\$ 754,200</u>	<u>\$ 754,200</u>	<u>\$ 717,196</u>

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

A Expenditures included the purchase of 2 motor cars at a net cost of \$3,960.

B Okanagan Helicopters Limited, Vancouver, received \$10,228 as a final payment on a one-year agreement effective April 15, 1954. Under a new three-year agreement effective April 16, 1955, as authorized by T.B. 485247, April 15, 1955, Okanagan Helicopters Limited (United Helicopters Limited as the operator) received \$189,772.

Votes 133 and 658 Protection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 2,137,537	2,127,537	1,990,505
	Overtime	(1) 73,276	67,776	55,646
	Allowances	(2) 4,280	4,280	3,379
A	Professional and Special Services.....	(4) 8,355	8,355	7,443
	Travelling and Removal Expenses.....	(5) 207,250	207,250	203,443
	Freight, Express and Cartage.....	(6) 3,455	3,455	2,965
	Postage	(7) 6,733	6,733	6,553
	Telephones, Telegrams and Other Communication Services.....	(8) 22,500	22,500	21,660
	Publication of Reports and Other Material.....	(9) 3,150	8,650	5,942
	Advertising and Posters	(10) 1,550	1,550	406
	Office Stationery, Supplies and Equipment.....	(11) 13,000	13,000	10,868
	Materials and Supplies.....	(12) 232,590	229,090	220,814
	Provisions for Vessels.....	(12) 124,000	124,000	117,217
	Repairs and Upkeep of Buildings.....	(14) 11,105	7,605	4,432
	Rentals of Land and Buildings.....	(15) 4,438	4,438	2,434
	Repairs and Upkeep of Equipment.....	(17) 209,595	226,595	208,942
	Charter of Aircraft.....	(18) 58,000	58,000	54,688
	Charter of Boats.....	(18) 97,000	97,000	83,396
	Rentals of Equipment.....	(18) 9,410	9,410	7,634
	Light, Heat and Power.....	(19) 5,460	5,460	4,690
	Unemployment Insurance Contributions and Other Benefits for Personal Services.....	(21) 10,475	10,475	7,770
	Sundries	(22) 9,410	9,410	8,401
		<u>\$ 3,252,569</u>	<u>\$ 3,252,569</u>	<u>\$ 3,029,228</u>

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant Allotments, with the 1954-55 figures in parentheses were: wages, \$218,961 (\$238,201); travel, \$6,759 (\$6,349).

A Legal fees of \$735 were paid to W. H. Campbell, Vancouver.

The following is a statement of expenditures by areas:

	1955-56	1954-55
Newfoundland	302,454	338,751
Maritimes	1,366,727	1,284,461
Central	7,262	2,818
Pacific	1,352,785	1,355,249
Headquarters		1,491
	<u>\$ 3,029,228</u>	<u>\$ 2,982,770</u>

Revenues arising from services provided through the above expenditures amounted to \$107,773 including: licence fees, \$68,365; fines and forfeitures, \$31,107 and rentals, \$4,846.

Votes 134 and 659 Protection Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	87,097		
Combined Office—Residence—Massette, B.C.		14,773	14,381
Combined Office—Residence—B.C. No. 3 (Tofino and Zeballos)		26,324	7,267
Combined Office—Residence—Sandspit, B.C.		15,000	13,479
A Acquisition of Land for Marine Ways, P.E.I.		7,650	7,636
Acquisition of Land for Marine Ways, Newcastle, N. B. ..		5,800	4,799
Projects under \$5,000		17,550	8,223
Total Construction or Acquisition of Buildings, etc.	87,097	87,097	55,785
B Acquisition of Equipment (16)	190,469	190,469	172,269
	<u>\$ 277,566</u>	<u>\$ 277,566</u>	<u>\$ 228,054</u>

A Payment was made to the Department of Public Works.

B Expenditures included the purchase of: miscellaneous radio equipment, \$2,416; 2 motor cars, at a net cost of \$3,207 and 3 motor trucks, \$6,190. Contracts: (a) (1953-54) Paulin and Friolet Construction Company for construction of the vessel *Sabella*, \$73,779; expenditures, \$16,054, paid to J. Thomas Troy, trustee of the estate of Paulin and Friolet Construction Company; to date, \$73,779 (final); (b) Star Shipyard (Mercer's) Limited for the construction of the patrol boat *Brama*, \$35,231; expenditures, \$35,231 (final); (c) (1954-55) Allied Builders Limited for the construction of the patrol vessel *Marila*, \$31,240; expenditures, \$21,868; to date, \$31,240 (final); (d) Hugh D. Weagle for the construction of 2 patrol vessels *Mya II* and *Modiolus II* \$21,340; expenditures, \$21,340 (final); (e) (1954-55) Star Shipyard (Mercer's) Limited for the construction of the patrol vessel *Gavia*, \$27,484; expenditures \$6,871; to date, \$27,484 (final).

Votes 135 and 660 Inspection Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages (1)	808,290	805,490	743,068
Allowances (2)	13,252	12,452	11,371
Professional and Special Services (4)	1,800	1,800	220
Travelling and Removal Expenses (5)	189,060	189,060	173,894
Freight, Express and Cartage (6)	3,125	4,625	4,197
Postage (7)	2,740	2,740	2,630
Telephones and Telegrams (8)	13,736	14,536	13,752
Publication of Reports and Other Materials (9)	1,150	2,450	2,288
Advertising and Posters (10)	275	275	74
Office Stationery, Supplies and Equipment (11)	9,200	9,200	6,659
Materials and Supplies (12)	28,000	27,700	25,443
Repairs and Upkeep of Buildings and Works (14)	5,550	5,550	5,079
Rentals of Land and Buildings (15)	1,240	1,240	650
Repairs and Upkeep of Equipment (17)	11,800	11,800	8,967
Rentals of Equipment (18)	51	51	14
Light, Heat and Power (19)	5,350	5,650	5,451
Unemployment Insurance Contributions and Other Benefits for Personal Services (21)	2,215	2,215	1,922
Sundries (22)	9,312	9,312	6,780
	<u>\$ 1,106,146</u>	<u>\$ 1,106,146</u>	<u>\$ 1,012,459</u>

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

The following is a statement of expenditures by areas:	1955-56	1954-55
Newfoundland	329,600	302,403
Maritimes	393,983	380,296
Central	258,177	242,093
Pacific	30,699	26,877
	<u>\$ 1,012,459</u>	<u>\$ 951,669</u>

Revenues arising from services provided through the above expenditures amounted to \$12,040 including \$7,114 for inspection fees.

Votes 136 and 661 Inspection Branch—Construction or Acquisition of Buildings,	
Works, Land and New Equipment.....	150,050
Expenditures.....	(16) \$ 39,063

Expenditures included the purchase of 5 motor cars at a net cost of \$9,053; 1 ranch wagon at a net cost of \$2,443; 2 motor trucks at a net cost of \$3,283; scientific equipment, \$15,151; vessel equipment, \$1,279.

Vote 137 Fish Culture and Development Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	466,937	461,737	449,220
Allowances	(2)	1,140	1,140	705
Professional and Special Services	(4)	1,650	2,650	1,793
Travelling and Removal Expenses	(5)	48,150	55,150	52,919
Freight, Express and Cartage	(6)	2,700	2,700	1,647
Postage	(7)	1,529	1,529	959
Telephones and Telegrams	(8)	4,980	5,480	4,993
Office Stationery, Supplies and Equipment	(11)	3,100	3,100	1,365
Materials and Supplies	(12)	60,280	65,780	55,257
Fish Food	(12)	60,000	60,000	55,580
Repairs and Upkeep of Buildings and Works	(14)	77,653	66,253	59,516
Rentals of Land and Buildings	(15)	2,027	2,027	1,620
Repairs and Upkeep of Equipment	(17)	24,180	22,780	20,176
Rentals of Equipment	(18)	2,625	5,625	4,291
Light, Heat and Power	(19)	5,120	5,120	4,503
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	2,935	4,135	3,623
Sundries	(22)	4,409	4,209	2,249
		<u>\$ 769,415</u>	<u>\$ 769,415</u>	<u>\$ 720,416</u>

This vote was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditure by activities follows:	1955-56	1954-55
Hatcheries—		
Nova Scotia	190,604	191,000
Prince Edward Island	18,257	17,788
New Brunswick	154,322	155,534
Shellfish culture	56,221	51,863
Biological—Engineering—		
Newfoundland	16,153	9,922
Maritimes	143,050	142,271
British Columbia	141,809	129,700
	<u>\$ 720,416</u>	<u>\$ 698,078</u>

Revenues arising from services provided through the above expenditures amounted to \$15,018, including: oyster leases, \$3,074; rentals, \$8,410; sales of fingerlings, fish fry, oysters, spats, etc., \$3,329.

Votes 138 and 662 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	226,265		
Construction of Office Buildings, Ellerslie, P.E.I.			8,000	6,256
Construction of Fishway, Naden River Falls, B.C.			30,770	10,016
Contract: Horie and Tynan Construction Company, \$24,585; expenditures, \$8,195.				
Construction of Fishway, Skutz Falls, B.C.			65,000	62,724
Contract: Cowichan Construction Limited, \$52,709; expenditures, \$52,709 (final).				
Construction of Long Ponds, Grand Falls, N.B.			6,000	5,919
Construction of Fishway, Glenwood, Newfoundland			7,180	6,984
Stamp Falls Fishway, B.C.			50,430	50,342
Contract: (1954-55) Dawson and Hall Limited, \$121,829; expenditures, \$49,960; to date, \$115,573.				
Construction of Screens, Nicola River, B.C.			6,000	1,077
Projects under \$5,000			47,885	33,640
Total Construction or Acquisition of Buildings etc.		226,265	221,265	176,958
A Acquisition of Equipment	(16)	35,735	40,735	35,327
		<u>\$ 262,000</u>	<u>\$ 262,000</u>	<u>\$ 212,285</u>

A Expenditures included the purchase of: 1 station wagon at a net cost of \$1,580; 1 motor car at a net cost of \$1,662; 7 motor trucks at a net cost of \$15,068; small floating equipment, \$1,240.

Vote 139 Consumer Branch

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	35,340	34,790	28,808
Travelling Expenses	(5)	8,500	8,500	5,655
Freight, Express and Cartage	(6)	375	775	646
Postage	(7)	250	250	213
Telephones and Telegrams	(8)	225	225	216
Fish Cookery Publications	(9)	6,000	6,000	6,000
Office Stationery, Supplies and Equipment	(11)	1,450	1,450	342
Materials and Supplies	(12)	6,895	6,495	3,924
Rentals of Land and Buildings	(15)	540	540	246
Acquisition of Equipment	(16)	165	165	
Repairs and Upkeep of Equipment	(17)	1,450	1,450	692
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	315	865	845
Sundries	(22)	525	525	313
		<u>\$ 62,030</u>	<u>\$ 62,030</u>	<u>\$ 47,900</u>

This vote was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to its nutritional value and the best methods of preparation and cooking.

Vote 140 Fishermen's Indemnity Plan—Administrative Expenses

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	142,510	142,510	128,452
Allowances	(2)	180	180	180
Professional and Special Services	(4)	1,000	1,000	29
Travelling and Removal Expenses	(5)	34,600	34,600	28,914
Freight, Express and Cartage	(6)	555	555	73
Postage	(7)	950	950	858
Telephones and Telegrams	(8)	4,400	4,400	2,815

		Estimates	Allotments	Expenditures
	Publication of Reports and Other Material	(9) 1,105	1,105	255
	Advertising and Posters	(10) 2,850	2,850	
	Office Stationery, Supplies and Equipment	(11) 4,110	4,110	2,332
	Materials and Supplies.....	(12) 3,150	3,650	3,359
	Rentals of Buildings	(15) 640	640	501
A	Acquisition of Equipment	(16) 4,200	4,425	4,416
	Repairs and Upkeep of Equipment	(17) 2,050	1,825	1,706
	Charter of Boats	(18) 11,500	11,000	6,964
	Gratuities in Lieu of Retiring Leave	(21) 1,000	1,000	590
	Sundries	(22) 200	200	84
		<u>\$ 215,000</u>	<u>\$ 215,000</u>	<u>\$ 181,558</u>

See Fishermen's Indemnity Plan Account under Open Accounts further on in this section.

A Expenditures comprised the purchase of 2 motor cars.

Votes 141 and 558	To provide for the destruction of Harbour and Gray Seals....	38,000
	Expenditures.....	(20) \$ 37,808

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals, \$5. Payments, East Coast, \$17,875; West Coast, \$19,725.

FISHERIES RESEARCH BOARD OF CANADA

Vote 142 Headquarters Administration

		Estimates	Allotments	Expenditures
	Continuing Establishment	(1) 70,795	70,795	66,506
	Professional and Special Services	(4) 750	750	675
	Travelling Expenses	(5) 7,500	7,500	6,348
	Freight, Express and Cartage	(6) 700	700	186
	Postage	(7) 600	600	405
	Telephones and Telegrams	(8) 600	600	564
	Publication of Reports and Other Material	(9) 30,000	34,500	22,435
	Advertising	(10) 100	100	
	Office Stationery and Supplies	(11) 1,500	1,500	1,486
	Materials and Supplies	(12) 100	100	10
	Rentals of Space	(15) 200	200	153
	Travelling Expenses of Board Members	(22) 17,000	12,500	12,301
	Sundries	(22) 700	700	
		<u>\$ 130,545</u>	<u>\$ 130,545</u>	<u>\$ 111,069</u>

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the Department and the fishing industry.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament for the work of the Board, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

The University of Toronto Press received \$13,983 for the printing of the *Fisheries Research Board Journal*.

Revenues totalling \$9,155 were realized from: sales of publications, \$2,109; rentals, \$4,697 and sales of fish, \$2,349; and, under the above authority, were applied as a reduction of expenditures.

Vote 143 Operation and Maintenance, including an amount of \$45,000 for contributions toward Fisheries Research and for Scholarships in Canadian Universities

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,516,168	1,512,118	1,423,520
Special Allowances	(2)	2,700	2,700	325
Special Services	(4)	10,670	5,670	3,191
Travelling Expenses	(5)	110,895	101,645	89,425
Freight, Express and Cartage	(6)	10,540	10,540	7,986
Postage	(7)	4,185	4,185	4,052
Telephones and Telegrams	(8)	10,660	12,060	11,224
Publication of Circulars	(9)	4,705	5,205	3,797
Advertising	(10)	510	510	188
Office Stationery, Supplies and Equipment	(11)	27,135	29,535	26,563
Materials and Supplies	(12)	241,730	239,230	225,527
Repairs and Upkeep of Buildings and Works	(14)	12,812	13,162	12,568
Rentals of Land and Buildings	(15)	6,954	8,004	7,854
Repairs and Upkeep of Equipment and Vessels	(17)	63,850	87,600	85,652
Charters and Rentals of Equipment	(18)	35,120	18,970	13,730
Light, Heat and Power	(19)	23,665	23,665	20,032
A Contributions toward Fisheries Research	(20)	20,000	27,500	24,550
B Scholarships	(20)	25,000	25,000	24,360
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	2,460	2,460	314
Sundries	(22)	15,639	15,639	10,732
		<u>\$ 2,145,398</u>	<u>\$ 2,145,398</u>	<u>\$ 1,995,590</u>

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval: N. E. Cooke (Apr. 1 to Sept. 30); V. M. Hodder (Apr. 1 to May 2 and Sept 30 to Mar. 31); A. S. Hourston (Apr. 1 to June 12 and Oct. 31 to Mar. 15); J. J. Keleher (Apr. 1 to June 5); A. C. Kohler (Oct. 1 to Mar. 31); R. A. LaChance (Apr. 1 to May 1); R. R. Logie (Apr. 1 to June, 23); T. K. Pitt (Apr. 1 to Apr. 25 and Sept. 26 to Mar. 31); R. W. Trites (Apr. 1 to Apr. 30); M. Waldichuk (Apr. 1 to June 30).

A Expenditures included payment to: University of Toronto, for the study of specification copepod cyclops, \$2,500; McGill University, for the study of effects of the consumption of the plerocercoids of the parasite triaenophorus crassus on dogs, \$3,049; McGill University, for the study of the life history and bionomics of the cod-worm, \$7,000. Payment in full was made on a contract with Vadim D. Vladykov, Quebec, for the study of the physical characteristics of the Pacific salmon in the amount of \$12,000.

B Payments amounting to \$24,360 were made to the National Research Council covering post-graduate scholarships awards made by the Council in connection with fields of study related to the Fisheries Research Board's work.

A comparative statement of expenditures follows:

	1955-56	1954-55
Biological Station (St. John's)	232,960	248,107
Technological Unit (St. John's)	23,560	22,476
Technological Station (Halifax)	225,826	237,041
Biological Station (Ellerslie, P.E.I.)	21,754	18,973
Biological Station (St. Andrews, N.B.)	407,348	394,259
Atlantic Oceanographic Group (St. Andrews, N.B.)	59,562	35,892
Technological Station (Grande Riviere, Que.)	70,394	72,476
Biological Station (Winnipeg)	76,506	64,515
Technological Station (Vancouver)	153,691	169,559
Biological Station (Nanaimo, B.C.)	524,639	493,110
Pacific Oceanographic Group (Nanaimo, B.C.)	63,206	62,624
Arctic Unit	97,791	51,590
Western Arctic Investigations	13,993	12,851
Scholarships	24,360	
	<u>\$ 1,995,590</u>	<u>\$ 1,883,473</u>

Votes 144 and 663 Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction of Buildings and Works	(13)	84,870		
Dormitory at Lakelse Lake Station, B.C.			2,000	1,951
Dormitory, Cookhouses and Laboratory at Hemming Lake, Man.			7,250	7,043
Enlargement of Workshop, Nanaimo, B. C.			10,000	8,505
Addition to Laboratory Building, Grande Riviere, Que.			40,000	37,337
Contract (1954-55 through the Department of Public Works): William Bisson, \$50,313; expenditures, \$30,290; to date, \$49,813.				
Plans and Specifications for New Building at Vancouver			15,000	
Projects under \$5,000			10,620	9,755
Total Construction of Buildings and Works....		84,870	84,870	64,591
Construction of Vessels	(16)	82,220		
Steel Vessels for Great Slave Lake			52,220	821
A Plans for Deep Sea Research Vessel, Newfoundland Station			10,000	4,993
Hull for <i>Siliqua</i>			12,800	6,595
Contract: Withey's Shipyard Ltd., \$12,353; expenditures, \$6,176.				
Scow for West Arctic			4,000	
Projects under \$5,000			4,000	3,898
Total Construction of Vessels		82,220	83,020	16,307
B Acquisition of Equipment	(16)	100,284	99,484	93,298
		<u>\$ 267,374</u>	<u>\$ 267,374</u>	<u>\$ 174,196</u>

- A Payment was made to Graham & Woolnough, Naval Architects and Marine Engineers, Liverpool, England.
 B Expenditures included the purchase of: scientific equipment, \$60,002; vessels and equipment, \$14,969; small floating equipment, \$4,118.

Vote 145 To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee established jointly with the Province of Ontario; and to provide for a programme designed to eliminate lampreys in the Great Lakes

		Estimates	Allotments	Expenditures
Federal Government's share of expenses of the Great Lakes Research Committee	(20)	25,000	25,000	14,238
A Investigations into lamprey control.....	(22)	330,000	329,700	319,063
Expenses of Canadian Commissioners to Great Lakes Fisheries Commission.....	(22)		300	147
		<u>\$ 355,000</u>	<u>\$ 355,000</u>	<u>\$ 333,448</u>

- A Expenditures included: salaries and wages, \$122,736; materials and supplies, \$76,567; 1 motor car, \$2,260; 2 motor trucks, \$5,361; 2 motor jeeps, \$5,914; electrical equipment, \$19,776; scientific equipment, \$1,808.

INTERNATIONAL COMMISSIONS

Vote 146 To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1953, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries....

Expenditures..... (22) \$ 73,109

The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were S. V. Ozere, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C., and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$145,026 apportioned as follows: Canada, \$73,109 (including non-sharable expenses of \$1,192); United States, \$71,917. The United States portion was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956 follows: F. H. Bell, \$9,000; H. A. Dunlop, \$10,000; N. L. Freeman, \$6,500; W. H. Hardman \$5,400; R. J. Myhre, \$5,300.

Travelling expenses of \$500 or over were paid to: J. Ainsworth, \$680; R. G. Baynes, \$727; H. A. Dunlop, \$1,542; J. B. Kent, \$884; I. R. McGregor, \$632; G. E. Mundle, \$1,724.

Vote 147 To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty dated May 26, 1930, between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System.....	152,500
Expenditures.....	(22) \$ 132,735

The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, was confirmed and sanctioned by the Sockeye Salmon Fisheries Convention Act, c. 252, R.S.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of the Fraser River sockeye salmon and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye salmon in waters covered by the Convention. The Commission also has power to regulate salmon fishing in these waters.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and the Hon. T. Reid, Senator, New Westminster, B.C., and H. R. MacMillan, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$265,252, apportioned as follows: Canada, \$132,735 (including non-sharable expenses of \$218); United States, \$132,517 (including charges of \$287 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows: F. J. Andrew, \$6,390; R. I. Clutter, \$6,390; A. C. Cooper, \$7,568; P. Gilhousen, \$5,160; J. A. R. Hamilton, \$6,630; S. R. Killick, \$5,640; E. D. Knight, \$5,500; A. MacLean, \$5,170; J. Pyper, \$6,390; J. D. Remington, \$5,160; L. A. Royal, \$11,880; W. Tompkinson, \$5,335; F. J. Ward, \$5,170; J. Weir, \$5,500.

Travelling expenses of \$500 or over were paid to: J. P. Hughes, \$939; L. A. Royal, \$1,490; R. A. Stewart, \$1,046; F. J. Ward, \$712.

Vote 148 To provide for Canadian share of expenses of the International Whaling Commission, appointed pursuant to the International Convention for the Regulation of Whaling, dated at Washington, December 2, 1946.....	2,500
Expenditures.....	(22) \$ 2,500

Expenditures comprised: Canada's contribution to the Commission, \$420; travelling expenses, \$2,080.

Vote 149 To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries appointed pursuant to International Conventions for the investigation, protection and conservation of the fisheries of the Northwest Atlantic Ocean, dated at Washington, February 8, 1949.....	12,500
Expenditures.....	(22) \$ 9,023

Expenditures comprised: Canada's share of the administrative budget of the Commission, \$4,935; travelling expenses, \$3,888; sundries, \$200.

Vote 150 To provide for Canadian share of expenses of the International North Pacific Fisheries Commission appointed pursuant to the International Convention for the High Seas Fisheries of the North Pacific Ocean, dated May 9, 1952.....	30,000
Expenditures.....	(22) \$ 25,024

Expenditures comprised: professional and other special services, \$1,088; Canada's share of the administrative budget of the Commission, \$12,653; travelling expenses, \$11,283, of which J. MacNaught, Parliamentary Assistant to the Minister of Fisheries, received \$1,627.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 565

SPECIAL

Vote 151 To provide for operation and maintenance of Newfoundland Bait Service

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	120,600	120,600	110,043
Overtime	(1)	6,000	6,000	4,846
Professional and Special Services	(4)	200	200	113
Travelling and Removal Expenses	(5)	4,000	4,000	2,595
Freight, Express and Cartage	(6)	4,000	3,910	1,542
Postage	(7)	250	250	250
Telephones and Telegrams	(8)	1,320	1,320	1,279
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	355
Materials and Supplies	(12)	36,000	36,000	33,241
Construction or Acquisition of Buildings and Works	(13)	35,000		
Construction of bait depot—La Scie			20,500	
Repairs and Upkeep of Buildings and Works	(14)	20,350	20,350	18,653
Rental of Buildings	(15)	3,600	3,600	3,240
Acquisition of Equipment	(16)	450	540	488
Repairs and Upkeep of Equipment	(17)	6,650	9,150	7,615
Rentals of Equipment	(18)	1,800	1,800	1,597
Light, Heat and Power	(19)	3,005	4,005	3,771
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,271	1,271	73
Purchase of Bait	(22)	40,000	51,000	47,460
Sundries	(22)	400	400	287
		\$ 286,396	\$ 286,396	\$ 237,448

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 19 depots with a storage capacity of 3,640,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots are served by a bait-carrying vessel having a total storage capacity of 300,000 pounds.

Revenues arising from services provided through the above expenditures amounted to \$67,792 and included sales of bait, \$62,243.

Vote 152 To provide for the extension of educational work in co-operative producing and selling among fishermen

	Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.	46,000	46,000	46,000
Social Economic Service, Ste. Anne de la Pocatiere, Que.	24,000	24,000	23,999
University of British Columbia, Vancouver, B.C.	10,000	10,000	5,950
	(20)\$ 80,000	\$ 80,000	\$ 75,949

Payments from this vote were made to various educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 153 To provide for administrative expenses of the Fisheries Prices Support Act

		Estimates	Allotments	Expenditures
Salaries	(1)	55,870	55,870	49,042
Allowances	(2)	3,000	3,000	1,763
Travelling Expenses	(5)	6,000	6,000	5,477
Freight, Express and Cartage	(6)	80	80	22
Postage	(7)	150	250	190
Telephones and Telegrams	(8)	400	400	392
Publication of Reports and Other Material	(9)	300	300	235
Office Stationery, Supplies and Equipment	(11)	500	500	332
Sundries	(22)	5,000	4,900	4,342
		<u>\$ 71,300</u>	<u>\$ 71,300</u>	<u>\$ 61,795</u>

Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs that all expenditures by the Fisheries Prices Support Board, other than administrative expenses, shall be charged to the Fisheries Prices Support Account (see Open Accounts further on in this Section).

Votes 154 and 559 To provide for assistance in the construction of vessels of the dragger and/or long liner type, subject to such terms and conditions as may be approved by the Governor in Council.....		272,249
Expenditures.....	(20)	\$ 265,488

P.C. 1919, May 22, 1947, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, \$41,646; Fishermen's Loan Board of Nova Scotia, \$131,472; Fishermen's Loan Board of New Brunswick, \$33,967; Fishermen's Loan Board of Prince Edward Island, \$16,624; Department of Fisheries, Province of Quebec, \$41,779.

Vote 155 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	(20)	\$ 30,000
Expenditures.....		nil

Vote 560 Amount required to recoup the Fisheries Prices Support Account to cover a payment that was made to the Government of Newfoundland in the present fiscal year with respect to the 1953 production of salted codfish.....		646,984
Expenditures.....	(20)	\$ 646,984

See the Fisheries Prices Support Account under Open Accounts further on in this section.

Vote 664 To provide for a contribution towards the cost of a public aquarium at Vancouver, British Columbia, in accordance with an agreement to be entered into by the Minister of Fisheries, with the approval of the Governor in Council, whereby adequate facilities are to be made available to the Fisheries Research Board, the total cost to be borne in equal shares by the Government of Canada, the Government of British Columbia and the City of Vancouver, the contribution of the Government of Canada not to exceed.....		100,000
Expenditures.....	(20)	\$ 82,759

Vote 665 To provide for a grant of \$10,000 towards a permanent fisheries exhibit at the Pacific National Exhibition, Vancouver, British Columbia.....		10,000
Expenditures.....	(20)	\$ 10,000

Vote 795 To provide, subject to terms and conditions approved by the Governor in Council, for payment of assistance to producers of salted fish on products designated by the Governor in Council in the amount of 50 per cent of the laid down cost of salt used in their 1955 production: including authority to charge administrative costs to Vote 153 of the Main Estimates, 1955-56.....			500,000
Expenditures.....	(20)	\$	<u>487,904</u>

Payments of Damage Claims

			Amount
Sundry claims (4)	\$		<u>645</u>

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments.....	553,441 56	458,823 96
B Privileges, Licences and Permits.....	87,591 30	93,704 63
C Proceeds from Sales.....	66,908 58	88,171 13
D Services and Service Fees.....	14,001 10	18,540 88
E Refunds of Previous Years' Expenditure	9,061 29	17,434 06
F Miscellaneous	33,589 95	38,676 96
Total	<u>\$ 764,593 78</u>	<u>\$ 715,351 62</u>

Details

Non-Tax Revenue—		
A Return on Investments:		
Interest on loan to Nova Scotia.....	81	
Profit transferred from Fisheries Revolving Fund.....	553,361	553,442
B Privileges, Licences and Permits:		
Dragger licences	2,185	
Fishing licences	66,597	
Modus Vivendi licences	260	
Oyster leases	3,074	
Trawler licences	1,105	
Rentals of houses to employees.....	14,370	87,591

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

"Modus Vivendi" licences were issued to 260 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$350, \$1,529 and \$1,195 respectively.

C Proceeds from Sales:		
Sales of fish from experimental fishing.....	1,272	
Bait (Newfoundland)	62,243	
Fingerlings and fish fry.....	2,588	
Oysters, spats, etc.....	741	
Sundries	65	66,909

The sum of \$62,243 was received from fishermen in Newfoundland for bait supplies. For details of expenditure see Vote 151.

D	Services and Service Fees:		
	Canned salmon inspection fees.....	7,032	
	Canned herring inspection fees.....	82	
	Sundries	6,887	
			14,001
	Fees were collected for the inspection of canned salmon, herring and pilchard packed in British Columbia, at the rate of one-half cent per case of forty-eight one-pound cans, or the equivalent thereof.		
E	Refunds of Previous Years' Expenditure.....		9,061
F	Miscellaneous:		
	Fines and forfeitures.....	31,465	
	Sundries	2,125	
			33,590
	Fines imposed and proceeds of confiscations under various Acts totalled \$30,660 and proceeds from sale of halibut forfeited under the Northern Pacific Halibut Fishery Convention Act were \$805.		
	Total		\$ 764,594

Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Fisheries Prices Support Account			
B Fisheries Revolving Fund.....	5,372 30	237 22	5,609 52
Loans to National Governments			
C United States—Pacific Halibut Treaty.....	13,062 84	—824 34	12,238 50
C United States—Pacific Salmon Treaty	13,364 63	7,931 21	21,295 84
	26,427 47	7,106 87	33,534 34
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
D Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses.....	136,690 62	—10,344 09	126,346 53
D Prince Edward Island—Canada's share of loans to fishermen with respect to abnormal equipment losses.....	74,256 75	—4,225 56	70,031 19
	210,947 37	—14,569 65	196,377 72
<i>Miscellaneous—</i>			
E Fishermen's Indemnity Plan.....	66,858 97	21,436 35	88,295 32
	277,806 34	6,866 70	284,673 04
	\$ 309,606 11	\$ 14,210 79	\$ 323,816 90
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
F Contractors' Securities—Cash—Fisheries	38,071 98	41,553 53	79,625 51
Suspense Accounts			
G Department of Fisheries—Suspense.....	4,819 15	—4,543 05	276 10
	\$ 42,891 13	\$ 37,010 48	\$ 79,901 61

A Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs "There shall be kept by the Minister of Finance an account called the Fisheries Prices Support Account to which shall be charged all expenditures by the Board other than the aforesaid administrative expenditures, and to which shall be credited all proceeds of sale of fisheries products, which proceeds shall be available in the Account to pay for further expenditures of the Board; the net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund, as revenue; and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Reimbursement of the net loss for the year in the amount of \$646,984, was provided through Vote 560.

B This account was established under authority of Vote 542, Appropriation Act No. 3, 1953, for the purpose of financing the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Provisional Fur Seal Agreement between Canada and the United States; the amount to be charged to the revolving fund at any time not to exceed \$300,000.

Pursuant to the provisions of the Agreement, Canada receives 20 per cent of the total number of sealskins taken annually upon the Pribilof Islands, which are territories of the United States of America.

A statement of operations for the fiscal year ending March 31, 1956 follows:

Proceeds from the sale of 12,903 processed sealskins.....		1,214,422
Expenditures		
Travelling expenses	412	
Freight	9,955	
Dressing and dyeing.....	360,475	
Cases and packing.....	3,143	
Duty and Sales tax.....	268,308	
Customs brokerage	91	
Commission on sales.....	24,287	
		666,671
Less: freight, cases and packing re: 16,383 skins on hand.....		5,610
		661,061
Profit transferred to Non-Tax Revenue—Return on Investments.....		\$ 553,361

C The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amounts recoverable from the United States. The closing balances represent outstanding billings.

D These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Decreases in the accounts represent repayments.

E The operation of a special account in the Consolidated Revenue Fund for the purpose of assisting fishermen to meet abnormal capital losses was authorized by the following parliamentary appropriation:

Vote 540 To provide for the establishment of one or more special accounts in the Consolidated Revenue Fund, replacing those established by Vote 536 of the Appropriation Act, No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment from the accounts in the current and subsequent fiscal years, in accordance with the regulations, of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances to the said accounts in accordance with the regulations, such advances not at any time to exceed.....\$ 150,000

Details of the account follow:

	Dr. Balance Mar. 31, 1955	Receipts	Disbursements	Dr. Balance Mar. 31, 1956
Fishing Vessel Indemnity Fund	19,210	63,353	74,757	30,614
Lobster Trap Indemnity Fund	47,649	16,375	26,407	57,681
	\$ 66,859	\$ 79,728	\$ 101,164	\$ 88,295

F Under section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to

this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56 there were no bonds or uncashed cheques held in respect of the Department of Fisheries.

G Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	1,438	16,397
Previous Years—Collectible	24,955	26,108
—Uncollectible	236	236
	<u>\$ 26,629</u>	<u>\$ 42,741</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of \$500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under the relevant votes, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, G. R., Deputy Minister	\$ 15,500	\$ 4,162	Edgeworth, L.	5,100	
Albert, J. A.	5,070		Fraser, A.	7,000	2,642
Anderson, G. G.	6,480	{1,407	Frick, H. C.	6,180	881
		{1,692*	Gordon, R. N.	5,160	{1,442
Atkinson, C. J.	5,550				{1,343*
Bacon, C.	5,970		Gosselin, R.	5,010	2,776
Baker, L. E.	8,000	770	Grant, G. L.	5,160	1,188
Bolton, R. S.	6,120	692	Harrison, F. A.	6,000	510
Bradbury, L. S. (including terminable allowance, \$1,800, charged to Department of Trade and Commerce, Vote 429)	10,000	978	Hart, R.	6,500	759
Bradley, H. R.	8,000	821	Hennessey, J. P.	5,280	
Bright, O.	6,120	1,121	Homans, R. E. S.	6,120	1,425
Brownlee, W. J.	5,580	795	Horne, E. A.	5,550	1,847
Campbell, B. A.	6,540	1,500	Hourston, W. R.	5,820	
Carr, D. W.	6,360		Hutchison, J. G.	5,760	
Carton, J. G.	5,700		Justason, F. E.	5,400	
Catt, J.	6,000	980	Lamb, J. J.	6,900	1,090
Clay, C. H.	6,540	1,021	Lewis, J. N.	7,200	603
Cousens, C. C.	5,110		MacDonald, H. C.	6,000	526
Dempsey, H. V.	7,900	1,591	MacEwan, C.	5,310	798
Doucet, F. J.	5,580		MacKenzie, W. C.	7,900	1,027
Doucet, W. F.	6,540	{1,043	MacLeod, J. A.	5,400	1,430
		{1,693*	McAulay, W.	5,400	664
			Murray, A. L.	5,010	895
			Ozere, S. V.	9,500	4,049
			Packman, D. J.	5,460	
			Palmer, H. E.	5,400	
			Parks, L. H.	5,400	

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Pritchard, A. L.	8,200	1,210	Watson F.	6,000	826
Proskie, J.	6,180	738	Whitmore, A. J.	8,000	2,008
Reade, G. S.	5,400	1,319	Wilson, C. C.	5,550	
Rutherford, J. B.	7,600	1,027	Wilson, G. A. C.	5,400	1,070
Sprules, W. M.	7,500	882	Wooding, F. H.	6,600	1,199
Taylor, T.	6,120	644	Young, E. B.	6,360	1,170
Turner, T. H.	5,230				
Warne, F.	6,360				

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamson, G. M.\$	1,039	Churchill, R. E.	1,543	Found, H. R.	1,784
Anderson, B. A.	1,365	Coates, H. W.	1,004	Fralick, A. W.	1,898
Angevine, H.	750	Collette, T. C.	651	Fraser, A. J.	1,203
Apps, A. G.	531	Collie, R. S.	1,388	Fraser, M. P.	1,306
Arsenault, J. W.	970	Collins, J. F.	1,401	Freeman, W. S.	648
Arsenault, L. N.	906	Colwell, D. R.	1,240	Frigault, A.	944
Arseneau, F. A.	1,291	Combden, G. R.	2,142	Frigault, A. J.	638
Ash, R.	1,055	Comeau, H. A.	1,189	Fudge, J.	1,642
Atkinson, K. B.	1,104	Comeau, J. F.	1,030	Fullerton, W. A.	801
Atwood, E. L.	605	Comeau, J. M.	810	Furey, G.	828
Bagnell, C. E.	975	Conley, D. R.	788	Geldart, J. H.	920
Baker, J. B.	789	Connolly, F. A.	945	Gelley, L. J.	510
Balcom, J. H.	1,335	Connor, J. W.	653	Gilchrist, D. W.	820
Bannister, P. J.	1,618	Cook, C. R.	775	Giles, E. G.	1,813
Barret, R. O.	612	Cormier, J. H.	1,587	Gilks, H. E.	875
Barry, J. A.	988	Cossaboom, H. D.	888	Gill, F.	705
Bates, K. E.	602	Court, J. M.	788	Gilmore, J. F.	662
Bell, M. B.	595	Cowie, J. P.	724	Giraud, V. H. B.	675
Bennett, F.	1,200	Crane, L.	1,530	Goodman, L. C.	595
Bennett, J.	603	Crockwell, J. D.	1,149	Gordon, W. G.	719
Black T. C.	1,278	Crouter, R. A.	999	Gow, G. F.	804
Blackwood, C. M.	812	Curwin, W.	1,080	Grainger, H. V.	869
Blundon, A.	920	Daley, J. E.	984	Gray, D.	707
Boileau, F. A.	1,078	Dane, H. G.	2,013	Guignard, C.	1,177
Boudreau, G. V.	1,128	Danson, J. K.	1,011	Gunn, G. M.	771
Bourgeois, J. A.	1,049	Darrach, L. D.	1,472	Hamer, B. W.	1,253
Bourque, A. J.	619	Darrow, F. E.	1,408	Hamilton, L. P.	876
Bourque, P. H.	1,950	DeBaie, B. F. C.	571	Harris, J. W.	512
Brackett, D. E.	1,231	Delancey, A. L.	653	Harrison, P. B.	966
Breau, Z. J.	1,123	d'Entremont, B. L. ..	1,771	Harvey, T. G.	720
Britten, R. E.	609	Dewar, A.	1,864	Hawkins, D. L.	1,018
Brown, J. C.	582	Doig, D. G.	971	Hawkins, P.	807
Brown, W. G.	775	Doucette, J. G.	844	Head, H.	914
Buchanan, D. R.	599	Doyle, R. L.	2,066	Hebert, F.	513
Buchanan, J. M.	1,170	Duffy, J. A.	1,262	Henneberry, J. P.	1,972
Bullerwell, G. M.	1,158	Duggan, W. J. N.	1,363	Hewlin, B. L.	538
Burbridge, R. H.	1,209	Dunnett, J.	569	Higgins, M. J.	634
	2,535*	Dyson, J. B.	580	Hiscock, A.	915
Burns, D. W.	1,191	Eldridge, G. E.	867	Hodges, W. C.	1,031
Burridge, E. W.	606	Elliott, W. K.	643	Holmes, D. F.	1,280
Butler, J. M.	2,373	England, L. A.	1,565	Homans, H. H.	1,342
Butler, R. L.	1,463	Ennis, G.	610	Horne, D. C.	523
Butler, T. H.	728	Epps, E. E.	576	Houghton, M. P.	616
Caissie, J. L. W.	1,238	Farrar, W.	1,024	Hunter, B.	964
Caravan, A. H.	679	Feener, W. L.	509	Hunter, E. G.	1,213
Carey, R. J.	640	Ferguson, M. A.	958	Huxter, G. H.	580
Carr, H. V.	871	Filleul, P. E.	1,078	Ingram, J. H.	848
Chapman, D. S.	1,267	Fitzgerald, A. P.	1,327	Irvine, N.	821
Cheeseman, J. E.	723	Fleury, J. B.	1,260	Jeffers, E. R.	599

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Jenkins, D. O.	1,242	McIvor, W. G.	1,234	Rodway, E.	1,069
Johnston, B. G.	1,509	McKeen, M. V.	557	Romkey, A. L.	1,367
Johnston, L. C.	1,285	McKercher, H. M.	584	Romkey, G. E.	1,209
Jones, L.	799	McKinnon, R. D.	1,141	Ross, D. M.	531
Joudrey, G. H.	1,299	McLaren, R. E.	890	Ross, J. R.	957
Joyce, C. F.	613	McLean, D. L.	531	Rothery, T. F.	948
Kavanagh, F. G.	992	McLellan, P. A.	1,049	Russell, C.	761
Keating, P.	953	McLeod, H. W.	1,402	Russell, E.	1,414
Kilpatrick, C. E.	1,586	McLeod, N. E.	502	Rutherford, O. B.	587
Kippen, B. C.	815	McNeill, R. J.	1,028	Ryan, H. A.	1,021
Komus, W. J. L.	518	Meagher, J. M.	714	Savoie, J. B. R.	2,419
Kuhn, H. C.	1,257	Menzel, M. A.	539	Scott, J. L.	573
Lake, H.	1,345	Mercer, H.	680	Scott, T. C.	1,020
Lake, J. O. L.	1,129*	Messer, K. C.	1,097	Sears, W.	845
Larabee, N. N.	1,047	Miller, A.	596*	Semchuk, J. W.	594
Latter, E. J.	877	Molson, R. C.	542	Senior, R. G.	1,665
Laventure, H. A.	1,991	Moran, J.	629	Shaughnessy, F. C.	524
Lavoie, C. R.	1,060	Morgan, G. R.	1,452	Shaw, J. C.	1,421
Lawrence, B.	767	Morphy, J. H.	1,255	Shea, E. G.	1,133
Ledrew, F. W.	555	Morrison, C. D.	1,175	Shea, G. C.	1,378
Ledrew, S. W.	749	Morrison, R. P.	1,641	Sheppard, D. J.	1,489
Lees, E. C. A.	590	Morrison, W. J.	1,220	Sherman, M. G.	628
Levelton, C. R.	509	Moulton, F. G.	607	Simms, E. C.	569
Levesque, A. D.	1,080	Mullan, M. W.	570	Sinclair, J. H.	599
Linton, O. M.	1,189	Murphy, A. J.	1,113	Sinclair, P.	1,464
Lockwood, D.	673	Murphy, A. R.	1,327	Smith, A. M.	919
Losier, J. J.	1,161	Murphy, L. J.	1,315	Smith, G. W.	1,252
Lowe, T. H.	723	Murphy, W. A.	2,450	Smith, K.	826
Lucas, K. C.	796	Murray, A. L.	895	Smith, M. B.	739
Ludlow, F.	924	Murray, P. D.	1,924	Smith, P. W.	1,702
MacDonald, C. B.	1,363	Myer, M.	1,041	Smith, W. G.	666
MacDonald, D. J.	682	Nickerson, W. A.	996	Snair, B. M.	830
MacDonald, H. W.	1,088	Nordlund, H. A.	646	Snow, F. W.	608
MacDonald, L.	632	Oliver, C. M.	{573	Sollows, C. R.	1,250
MacDonald, M. A.	1,395		{812*	Sollows, G. C.	1,548
MacDonald, N.	705*	O'Neil, D.	671	Spencer, A. G.	636
MacDougall, V. D.	1,022	Outhouse, C. L.	1,434	Sponagle, C.	755
MacDuff, J. A.	1,336	Paillard, H.	1,083	Sponagle, M. S.	886
MacEachern, N. E.	1,967	Palmer, C. R.	1,254	Steeves, E. M.	731
MacEwan, G. F.	1,159	Parks, G. F.	1,027	Stevenson, R. L.	750
MacFarlane, D. A.	1,373	Payne, S.	947	Stewart, D. M.	686
MacInnis, J. G.	1,187	Pegg, B. L.	599	Stokes, J. W.	644
MacKay, D. G.	605	Perry, J. R.	1,223	Stratton, P. B.	508
MacKay, E. M.	1,267	Pierce, W. E.	1,265	Summers, J. A.	1,179*
MacKay, W. C.	1,150	Piercey, L.	1,389	Swaine, F.	1,025
MacKinnon, D. A.	968	Pitcher, A. C.	628	Swansburg, K. B.	1,767
MacLeod, P. N.	1,061	Pothier, H. H.	768	Taylor, R. S.	817
MacLeod, R. S.	930	Power, E. L.	1,200	Taylor, V. R.	1,087
MacMillan, H. D.	1,114	Pushie, E. C.	1,276	Templeman, D. L.	{1,382
MacNeil, D. T.	1,345	Quinlan, W. A.	1,210		{ 554*
MacPherson, W. J.	1,330	Racey, R. S.	957	Terrio, A. E.	856
Magarvey, F. A.	1,095	Raynor, E. M.	963	Thibault, J. H.	2,261
Mahaney, T.	697	Reddy, T.	517	Thibodeau, R. J.	1,181
Manning, W.	587	Reid, J. E.	925	Thompson, D. L.	1,365
Manson, M. M.	1,229	Rendell, G.	711	Tierney, L. F.	2,514
Manuel, M. M.	1,322	Reynolds, A.	1,016	Touchings, A. J.	580
Mark, M.A.	934	Rhydwen, A. C.	998	Tousignant, J. B.	1,189
Martineau, F.	933	Richard, L.	1,296	Tremblay, E. P.	640
McAllister, D. E.	557	Ripley, L. C.	1,590	Turbide, A.	1,342
McAuliffe, G. A.	716	Roach, J. W. R.	1,217	Vaughan, J. B.	1,418
McAvoy, J. F.	1,507	Robichaud, H. J.	557	Vautour, F.	570
McCann, T. A.	2,564	Robichaud, J. H.	1,352	Vigneault, I. J.	955
McCarey, E. A.	1,248	Rodgers, R. S.	2,401	Walters, A. M.	842
McIndoe, R. G.	997				

	Travelling expenses		Travelling expenses		Travelling expenses
Walters, G.	1,095	Watts, W.	1,018	Whitty, G. J.	1,160
Warr, A. S.	808	Webber, R. H.	658	Wilkie, A. K.	970
Watton, A. W.	1,464	Webber, W. D. C.	632	Wood, H. C.	556
Watts, R. W.	1,008	Westwood, T. H.	520	Young, S. L.	551

*Removal expenses.

FISHERIES RESEARCH BOARD OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kask, J. L., Chairman	\$ 12,000	\$ 3,906	Leim, A. H.	7,000	
Blair, A. A.	6,400		Logie, R. R.	5,750	1,102
Brett, J. R.	6,000		MacCallum, W. A.	6,000	937
Carrothers, P. J. G.	5,550	880	MacLeod, R. A.	6,800	
Carter, N. M.	8,000	2,336	Margolis, L.	5,350	
Castell, C. H.	7,450	704	Martin, W. R.	6,800	1,868
Cossaboom, W. D.	5,230		McCracken, F. D.	5,150	1,874
Day, L. R.	5,750		McKenzie, R. A.	5,750	
Dingle, J. R.	5,550		McLellan, H. J.	6,000	
Dugal, L. C.	6,400		Medcof, J. C.	6,200	508
Dussault, H. P.	6,400		Milne, D. J.	5,750	
Dyer, W. J.	6,000		Neave, F.	7,200	577
Ellis, D. G.	5,150		Needler, A. W. H.	9,500	4,036
Elson, P. F.	5,750		Ricker, W. E.	8,200	1,818
Fisher, H. D.	6,600	{ 1,429	Roach, S. W.	5,150	
		{ 613*	Rogers, J. A.	5,230	
Fleming, A. M.	5,150	1,015	Schmidt, P. J.	5,150	
Foerster, R. E.	7,200	2,329	Smith, M. W.	7,000	
Foley, M. A.	6,400	1,035	Stevenson, J. C.	5,750	
Fougere, H.	8,000	1,328	Swain, L. A.	5,750	2,660*
Hachey, H. B.	7,900	976	Tarr, H. L. A.	7,950	1,664
Harrison, J. S. M.	5,350		Taylor, F. H. C.	5,350	
Hart, G. F.	5,230		Templeman, W.	9,100	1,794
Hart, J. L.	9,100	1,430	Tibbo, S. N.	6,000	1,398
Henry, J. G.	5,750	1,293	Tomlinson, N.	5,350	
Hoogland, P. L.	6,000		Tsuyuki, H.	5,550	
Hunter, J. G.	5,150	1,720	Tully, J. P.	7,200	982
Idler, D. R.	6,000		Vandenheuvel, F. A.	6,600	
Kennedy, W. A.	7,450	{ 2,115	Waldichuk, M.	5,350	
		{ 951*	Wickett, W. P.	5,350	
Kerswill, C. J.	6,800	1,506	Wilder, D. G.	7,000	
Ketchen, K. S.	5,350	1,545	Wilson, H. A.	6,360	
Kilpatrick, J. W.	5,230		Withler, F. C.	6,000	990
Lauzier, L. M.	6,000		Wood, A. L.	6,400	
Legendre, R.	5,150		Young, O. C.	9,900	

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Caulfield, W.	\$ 512	Jones, I. M.	894	Saunders, J. W.	884
Collier, T.	791	Lawler, G. H.	540	Sergeant, D. E.	{ 1,035
Crean, P. B.	756*	Lawrie, A. H.	668		{ 540*
Dodimead, A. J.	603	Lehman, F.	740	Sollows, E. G.	1,029
Fitzgerald, D. N.	1,598	MacKenzie, B. A.	1,126	Vass, S. E.	1,117
Forward, L. A.	711	MacLean, W. H.	551	Walsh, U. J.	1,278
Foskett, D. R.	501	MacPherson, R. M.	1,816	Wiley, R. J.	698
Hanson, R. M.	{ 769	Miron, J. R.	1,472	Williams, A. B.	689
	{ 664*	Murray, R. C.	875	Williams, C.	846
Irving, W. G.	595				

*Removal expenses.

FISHERIES PRICES SUPPORT BOARD

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
McArthur, I. S., Chairman.....	\$ 10,000	\$ 2,322*	McInerney, B. P.	7,320	
Hopson, G. E.	6,000	2,440	Ransom, H. C. L.	7,660	

*Including \$1,164 charged to the Department of Agriculture, Vote 1.

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>
Breau, P. L.	\$ 517	Daneau, M.	877

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Allied Builders Ltd., Vancouver, \$26,956; A. C. Benson Shipyard Ltd., Vancouver, \$11,746; Bonavista Cold Storage Ltd., Bonavista, Nfld., \$42,347; The British American Oil Co. Ltd., Toronto, \$27,857; British Columbia Packers Ltd., Vancouver, \$18,471; British Columbia Telephone Ltd., Vancouver, \$15,759; Government of Canada—Canadian National Railways, \$27,273, National Film Board, \$45,613, Department of National Revenue, \$269,365, Post Office Department, \$32,478, Department of Public Printing and Stationery, \$88,494; Canada Packers Ltd., Toronto, \$39,876; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$16,711; Canadian Pacific Railway Co., Montreal, \$11,399; Cave and Company Ltd., Vancouver, \$16,494; Central Scientific Co. of Canada Ltd., Vancouver, \$23,098; Cowichan Construction Ltd., Duncan, B.C., \$52,709; Dawson and Hall Ltd., Vancouver, \$49,960; Decca Radar (Canada) Ltd., Toronto, \$20,494; Russel W. Decker, St. John's, \$14,711; Fisher Scientific Company Ltd., Montreal, \$14,827; Fouke Fur Company, St. Louis, Mo., U.S.A., \$362,101.

Halifax Shipyards Ltd., Halifax, \$30,107; G. W. Hemeon, Lockeport, N.S., \$16,632; Imperial Oil Ltd., Toronto, \$150,251; O. V. Kennedy and Son Ltd., St. John's, \$13,598; Kenney Construction Co. Ltd., Yarmouth, N.S., \$389,076; J. Leckie Co. Ltd., Toronto, \$10,065; Edward Lipsett Ltd., Vancouver, \$12,975; Mussens Canada Ltd., Montreal, \$15,828; McGill University, Montreal, \$15,181.

Okanagan Helicopters Ltd., Vancouver, \$11,853; Overwaitea Ltd., Vancouver, \$10,869; J. Thomas Troy, Trustee, Estate Paulin and Friolet Construction Co. Ltd., Lower Caraquet, N.B., \$16,304; The Photographic Survey Corporation, Vancouver, \$12,950; Queen Charlotte Airlines Ltd., Vancouver, \$50,810; St. Lawrence Dry Docks Ltd., Montreal, \$31,061; Shell Oil Company, Toronto, \$26,677; Standard Machine Shop, Prince Rupert, B.C., \$17,937; Standard Oil Company of British Columbia Ltd., Vancouver, \$16,316; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$62,707; Steel and Engine Products Ltd., Halifax, \$12,837; J. Walter Thompson Co. Ltd., Montreal, \$19,770; United Helicopters Ltd., Vancouver, \$189,772; University of Toronto Press, Toronto, \$16,623; Vivian Diesels and Munitions Ltd., Vancouver, \$12,135; Dr. Vadim D. Vladykov, Quebec, \$12,311; Hugh D. Weagle, Dartmouth, N.S., \$21,417.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages.....	6,478,185	5,987,676	5,856,961
(2) Civilian Allowances	28,592	21,162	27,286
(4) Professional and Special Services	24,425	13,464	14,736
(5) Travelling and Removal Expenses	682,055	626,669	619,665
(6) Freight, Express and Cartage	29,800	21,869	23,033
(7) Postage	24,467	23,155	19,959
(8) Telephones, Telegrams and Other Communication Services	82,396	77,869	75,004
(9) Publication of Departmental Reports and Other Material	66,260	56,872	56,518
(10) Films, Displays, Advertising and Other Informational Publicity	93,095	78,707	80,828
(11) Office Stationery, Supplies, Equipment and Furnishings	98,258	76,932	84,497
(12) Materials and Supplies	796,720	742,308	748,318
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	433,232	297,334	210,315
(14) Repairs and Upkeep.....	127,470	100,248	109,069
(15) Rentals	21,149	17,389	12,365
Equipment—			
(16) Construction or Acquisition.....	569,898	367,841	341,203
(17) Repairs and Upkeep.....	322,575	336,116	381,531
(18) Rentals	423,706	376,903	386,348
(19) Municipal or Public Utility Services	42,835	38,484	39,111
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	1,909,598	1,832,404	1,257,988
(21) Pensions, Superannuation and other Benefits	28,501	21,129	19,268
(22) All other Expenditures	1,699,485	1,297,141	787,810
Total	<u>\$13,982,702</u>	<u>\$12,411,672</u>	<u>\$11,151,813</u>

1955-56
PUBLIC ACCOUNTS

PART II
H

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of
EXPENDITURES AND REVENUES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
H-2	Stat.	The Governor General's Salary.....	48,666 60	48,666 60	48,666 66
H-2	Stat.	Salaries of the Lieutenant-Governors.....	91,000 00	91,000 00	91,000 00
H-2	156	Office of the Secretary to the Governor General	183,090 00	175,934 94	174,857 96
H-3	157	*Expense allowances to the Lieutenant-Governors	86,000 00	84,793 50	85,860 50
Total.....			\$ 408,756 60	\$ 400,395 04	\$ 400,385 12

* Complete title is shown in the following details.

The Governor General's Salary, Governor General's Act, c. 139, R.S..... (1) \$ 48,667

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended..... (1) \$ 91,000

Payments to Lieutenant-Governors are shown in the statement following Vote 157.

Vote 156 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
A	Salaries	(1) 52,290	52,575	52,556
B	Allowance	(2) 100,000	100,000	100,000
C	Travelling Expenses	(5) 12,000	12,000	8,917
	Postage	(7) 1,200	1,200	671
	Telephones and Telegrams	(8) 4,500	4,500	4,179
	Press Announcements	(10) 300	300	184
	Office Stationery, Supplies and Equipment	(11) 7,000	7,000	6,523
	Orderlies' Uniforms	(12) 1,000	1,000	511
	Maintenance and Operation of Motor Cars	(22) 2,300	2,015	886
	Sundries	(22) 2,500	2,500	1,508
		\$ 183,090	\$ 183,090	\$ 175,935

A A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956 follows:
J. F. Delaute, Secretary to the Governor General, \$10,000; P. S. Burt, \$5,230. Aides-de-Camp were paid \$4,300.

B This allowance was paid to His Excellency The Right Honourable Vincent Massey.

C Travelling expenses of \$500 or over were paid to: H. S. Graham, \$508; J. M. Turpin, \$512.

Vote 157 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;

(b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case.....

Expenditures..... (2) \$ 86,000

86,000

(2) \$ 84,793

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:—

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. Sir Leonard Cecil Outerbridge	Newfoundland	9,000	5,058
The Hon. Alistair Fraser	Nova Scotia	9,000	7,000
The Hon. T. W. L. Prowse.....	Prince Edward Island ...	8,000	5,000
The Hon. D. L. MacLaren	New Brunswick	9,000	6,000
The Hon. Gaspard Fauteux	Quebec	10,000	12,000
The Hon. Louis O. Breithaupt	Ontario	10,000	10,800
The Hon. J. S. McDiarmid	Manitoba	9,000	8,000
The Hon. W. J. Patterson	Saskatchewan	9,000	9,000
The Hon. John J. Bowlen	Alberta	9,000	9,935
The Hon. Clarence Wallace (Apr. 1 to Oct. 2)	British Columbia	4,548	6,000
The Hon. Frank M. Ross (Oct. 3 to Mar. 31)	British Columbia	4,452	6,000
		<u>\$ 91,000</u>	<u>\$ 84,793</u>

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	191,957	192,222	191,136
(2) Civilian Allowances	186,000	184,794	185,861
(5) Travelling and Removal Expenses	12,000	8,917	8,032
(7) Postage	1,200	671	746
(8) Telephones, Telegrams and Other Communication Services ..	4,500	4,179	4,841
(10) Films, Displays, Advertising and Other Informational Publicity	300	184	291
(11) Office Stationery, Supplies, Equipment and Furnishings	7,000	6,523	7,029
(12) Materials and Supplies	1,000	511	171
(22) All Other Expenditures	4,800	2,394	2,278
Total	<u>\$ 408,757</u>	<u>\$ 400,395</u>	<u>\$ 400,385</u>

1955-56
PUBLIC ACCOUNTS

PART II

I

DEPARTMENT OF INSURANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
I-2	158	Departmental Administration.....	\$ 517,092 00	\$ 498,049 27	\$ 477,088 09

Vote 158 Departmental Administration

		Estimates	Allotments	Expenditures
A	Salaries	(1) 415,092	406,842	392,002
	Valuation of Securities	(4) 3,500	3,500	3,500
B	Travelling Expenses	(5) 17,000	19,000	18,172
	Freight, Express and Cartage	(6) 100	275	229
	Postage	(7) 300	300	167
	Telephones and Telegrams	(8) 800	975	931
C	Publication of Departmental Reports and Other Material	(9) 63,000	69,000	68,779
C	Office Stationery, Supplies and Equipment	(11) 17,000	16,900	14,185
	Sundries	(22) 300	300	84
		\$ 517,092	\$ 517,092	\$ 498,049

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of superintendence assessments of insurance, loan, trust and small loans companies and of excise taxes on insurance written in Canada or placed with unregistered companies.

A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1956, follows: K. R. MacGregor, Superintendent of Insurance, \$16,000; C. O. Boyce, \$5,700; C. R. Brereton, \$11,000; E. E. Clarke, \$9,000; R. A. Field, \$5,700; J. D. Finlayson, \$5,700; W. J. Fox, \$6,360; G. C. Gardner, \$5,970; C. J. Guselle, \$5,700; R. Humphrys, \$11,000; H. G. Johnston, \$7,300; H. P. Keay, \$5,460; N. R. B. King, \$5,460; J. W. Kroecker, \$5,460; S. Kuryliw, \$5,460; J. G. D. Marcotte, \$6,180; K. M. McIlraith, \$9,000; E. G. A. Palmer, \$6,120; G. L. Palmer, \$6,180; D. E. Patterson, \$5,940; C. A. Ranson, \$7,900; W. Riese, \$5,460; A. G. Robertson, \$7,900; H. W. Stinson, \$7,900; H. A. Urquhart, \$5,970; A. D. Watson, \$9,000; C. G. White, \$7,300.

B Travelling expenses of \$500 or over were paid to: C. R. Brereton, \$1,044; K. Elystyne, \$558; J. D. Finlayson, \$668; C. J. Guselle, \$1,151; H. G. Johnston, \$1,072; H. P. Keay, \$1,219; N. R. B. King, \$895; S. Kuryliw, \$965; G. K. Lough, \$514; E. G. A. Palmer, \$1,048; F. Pare, \$610; C. A. Ranson, \$784; W. Riese, \$564; A. G. Robertson, \$1,106; W. J. Steele, \$1,189; H. W. Stinson, \$509.

C Included payments to the Department of Public Printing and Stationery of \$79,080.

REVENUES

Comparative Summary

	1955-56	1954-55
Tax Revenue—		
A Tax on Insurance Premiums	15,490,611 31	14,531,383 67
Non-Tax Revenue—		
B Services and Service Fees	468,980 14	429,758 64
C Miscellaneous	146 86	123 20
Total	\$ 15,959,738 31	\$ 14,961,265 51

Details

Tax Revenue—

A Insurance Companies—Tax on Net Premiums.....	15,490,611
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Part I of the Excise Tax Act, c. 100, R.S. as amended, levied a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, of (a) 2 per cent on net premiums of companies, other than an association of persons formed on the plan known as Lloyds or an exchange; (b) 3 per cent on net premiums received by every association of persons formed on the plan known as Lloyds and by every exchange. The tax does not apply to marine insurance. Under the same authority, a tax of 10 per cent was levied on net premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. For the fiscal year 1955-56, taxes on premiums of authorized companies amounted to \$15,458,433 and taxes on premiums for insurance carried with unauthorized companies to \$32,178.

Non-Tax Revenue—

B Services and Service Fees:

Assessments on:

Insurance Companies	434,623
Loan Companies	6,529
Trust Companies	13,046
Small Loans Companies and money lenders	12,812

Total (revenue from assessments)	467,010
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Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, c. 31, R.S., the Foreign Insurance Companies Act, c. 125, R.S., the Loan Companies Act, c. 170, R.S., the Trust Companies Act, c. 272, R.S., the Small Loans Act, c. 251, R.S., and amendments, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such Companies during the preceding calendar year.

The amount assessed is determined as follows:

1954-55

Expenditures charged to Vote 160	477,088
Government contributions to Superannuation and Unemployment Insurance Funds	14,618
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 362 ..	30,260
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	35,748
	557,714

Less:

Salaries on account of Civil Service Insurance Administration, etc.	29,583
Actuarial work done for other Departments, estimated	57,100
Revenue from sale of publications by Department of Public Printing and Stationery	2,876
Civil Service Insurance Printing and Stationery	345
Net penalties received	800
	<u>90,704</u>
Total	<u>\$ 467,010</u>

Net penalties collected during the year	1,970	468,980
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Gross penalties amounting to \$2,500 were received during 1955-56 from companies which did not file business statements within the time limit imposed under the terms of the Act. Rebates totalling \$530 subsequently authorized by the Governor in Council under the provisions of section 22 of the Financial Administration Act, c. 116, R.S., as amended, resulted in the net figure of \$1,970.

C Miscellaneous	147
Total	<u>\$15,959,738</u>

Certified correct.
K. R. MacGREGOR,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Annuity, Insurance and Pension Accounts			
Civil Service Insurance Account	\$ 30,381,816 45	—\$76,582 52	\$ 30,305,233 93

In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S.

Premiums amounting to \$779,172 were credited hereto. Debits amounted to \$855,754 and included payments of death benefits in cash instalments, \$759,433 and cash surrender values of \$95,346.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	415,092	392,002	371,478
(4) Professional and Special Services	3,500	3,500	3,500
(5) Travelling and Removal Expenses	17,000	18,172	13,637
(6) Freight, Express and Cartage	100	229	150
(7) Postage	300	167	288
(8) Telephones, Telegrams and Other Communication Services ..	800	931	779
(9) Publication of Departmental Reports and Other Material	63,000	68,779	71,397
(11) Office Stationery, Supplies, Equipment and Furnishings	17,000	14,185	15,627
(22) All other Expenditures	300	84	232
Total	<u>\$ 517,092</u>	<u>\$ 498,049</u>	<u>\$ 477,088</u>

1955-56
PUBLIC ACCOUNTS

PART II
J

DEPARTMENT OF JUSTICE
(including the Office of the Commissioner of Penitentiaries)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page J-10, Open Accounts on page J-11 and Expenditures by Standard Objects on page J-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
J-3	Stat.	Minister of Justice—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
J-3	Stat.	Solicitor General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
J-3	159 }	Departmental Administration.....	488,451 00	482,521 40	416,317 98
J-3	160 }	Remission Service, including \$20,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board.....	163,888 00	161,104 62	152,021 19
		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	2,000 00		
		Supreme Court of Canada—			
J-4	Stat.	Judges' Salaries.....	196,975 52	196,975 52	184,374 32
J-6	161	Administration.....	197,421 00	196,053 25	183,513 15
J-4	Stat.	Exchequer Court of Canada—			
		Judges' Salaries, including District Judges in Admiralty and travelling allowances.....	95,181 89	95,181 89	84,041 31
J-6	162	Administration.....	103,830 00	102,837 63	100,550 41
		Yukon Territorial Court—			
J-4	Stat.	Judge's Salary and travelling allowance....	16,598 37	16,598 37	14,546 40
J-7	163	Administration, including Administration of Justice—Yukon Territory.....	72,270 00	71,821 61	78,602 68
		Other Courts—			
J-4	Stat.	Judges' Salaries and travelling allowances....	4,074,773 15	4,074,773 15	3,521,209 02
J-7	164	Payments of gratuities to the widows or other dependents of judges who die while in office..	20,000 00	17,533 32	5,066 66
J-7	165 }	Combines Investigation Act—			
	666 }	Restrictive Trade Practices Commission.....	78,400 00	65,004 82	79,331 57
J-8	166 }	Office of Investigation and Research.....	422,403 00	361,483 82	328,140 81
J-8	167 }	Bankruptcy Act Administration.....	50,430 00	41,394 28	40,772 53
		Northwest Territories Territorial Court—			
J-4	Stat.	Judge's Salary and Travelling Allowance....	9,934 27	9,934 27	
J-8	168	Northwest Territories—Administration of Justice.....	81,150 00	75,810 87	66,142 24
PENSIONS AND OTHER BENEFITS					
J-9	Stat.	Pensions under the Judges Act.....	583,964 83	583,964 83	564,449 09
GENERAL					
J-9	169	Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths.....	18,800 00	18,756 73	41,306 72
J-10		Transfers from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	4,502 41	1,437 09	
J-10	Stat.	Gratuities to families of deceased employees..	1,250 00	1,250 00	
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			26,372 13
		Total.....	\$ 6,716,223 44	\$ 6,608,437 47	\$ 5,920,758 21

Salary of Minister, Hon. S. S. Garson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. S. S. Garson received travelling expenses of \$2,056, which were charged to Vote 159.

Salary of Solicitor General of Canada, Hon. W. Ross Macdonald, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. W. Ross Macdonald received travelling expenses of \$719 which were charged to Vote 159.

A—DEPARTMENT

Votes 159 and 561 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	406,351	402,351	399,240
A Professional and Special Services.....	(4)	34,000	34,000	31,969
Travelling Expenses	(5)	8,500	8,200	7,885
Freight, Express and Cartage	(6)	1,100	970	967
Postage	(7)	1,000	1,112	1,111
Telephones and Telegrams.....	(8)	5,500	6,218	6,212
Publication of Departmental Reports and Other Material..	(9)	1,000	2,500	2,489
Publication of Canadian Constitutional Decisions of the Privy Council for the Years 1867 to 1952.....	(9)	14,000	14,000	14,000
Office Stationery, Supplies and Equipment.....	(11)	14,500	15,000	14,553
Sundries	(22)	2,500	4,100	4,095
		<u>\$ 488,451</u>	<u>\$ 488,451</u>	<u>\$ 482,521</u>

A Fees of \$500 or over were paid as follows:

Legal: R. A. Hutchon, Ottawa, \$765; Gaston Lacroix, Montreal, \$738; Hugh O'Donnell, Montreal, \$6,645; Antoine Rivard, Quebec, \$10,581; Benoit Turmel, Sherbrooke, Que., \$843.
Taking and transcribing evidence: Calgary Court Reporters, Calgary, \$738; Roland Dagenais, Montreal, \$539; Raymond Labonte, Chicoutimi, Que., \$548; Frank McGuigan, Toronto, \$603; George Mitchell, Toronto, \$1,204; J. F. O'Donnell, Toronto, \$536; E. B. Pitt, Brandon, Man., \$777.

Vote 160 Remission Service, including \$20,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board	163,888
Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance)	2,000
	<u>\$ 165,888</u>

		Estimates	Allotments	Expenditures
Salaries	(1)	125,113	125,113	122,223
Travelling Expenses	(5)	9,000	7,153	6,710
Freight, Express and Cartage.....	(6)	25	15	15
Postage	(7)	700	271	271
Telephones and Telegrams.....	(8)	3,000	3,856	3,856
Office Stationery, Supplies and Equipment.....	(11)	5,800	5,800	4,789
A Grants to Recognized Prisoners' Aid Societies.....	(20)	20,000	20,000	20,000
Expenses of Committee Appointed to Advise on Principles and Procedures Relating to Remission Service.....	(22)	2,000	2,000	1,562
Travelling Expenses of Outside Delegates Attending Conference on Parole Practice and Procedure.....	(22)		1,647	1,647
Sundries	(22)	250	33	32
		<u>\$ 165,888</u>	<u>\$ 165,888</u>	<u>\$ 161,105</u>

A Grants authorized by T.B. 492090, October 7, 1955, were as follows: Catholic Rehabilitation Service, Montreal, \$330; Elizabeth Fry Society, Ontario, \$50; John Howard Society of: Newfoundland, \$80, Nova Scotia, \$710, New Brunswick, \$190, Quebec, \$570, Ontario, \$3,110, Saskatchewan, \$220, Alberta, \$3,390, British Columbia, \$1,870, Vancouver Island, \$330; Le Centre de Service Social, Trois-Rivieres, Que., \$110; Manitoba Welfare Association, \$1,890; Salvation Army, \$1,760; Service de Readaptation Sociale, Quebec, \$790; Service Social de Hull, \$350; Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$4,200; Societe de Rehabilitation, Sherbrooke, Que., \$50.

Supreme Court of Canada—Judges' Salaries, Judges Act. c. 159, R.S., as amended	(1)	196,975
Exchequer Court of Canada—		
Judges' Salaries.....	(1)	84,664
Travelling allowances.....	(5)	4,118
District Judges in Admiralty—Salaries.....	(1)	6,400
Yukon Territorial Court—		
Judge's Salary.....	(1)	16,208
Travelling allowance.....	(5)	391
Northwest Territories Territorial Court—		
Judge's Salary.....	(1)	9,154
Travelling allowance.....	(5)	780
Other Courts—		
Judges' Salaries.....	(1)	3,896,386
Travelling allowances.....	(5)	178,387
		<u>\$ 4,393,463</u>

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada.....	196,975			196,975
Exchequer Court of Canada.....	91,064	1,394	2,724	95,182
Yukon Territorial Court.....	16,208	391		16,599
Northwest Territories Territorial Court.....	9,154	684	96	9,934
	313,401	2,469	2,820	318,690
<i>Other Courts</i>				
Newfoundland:				
Supreme Court.....	50,223	133	340	50,696
District Courts.....	19,616			19,616
Nova Scotia:				
Supreme Court.....	115,054	857	2,184	118,095
County Courts.....	68,654	2,142	4,228	75,024
Prince Edward Island:				
Supreme Court.....	50,223	93	184	50,500
County Courts.....	29,423	186	276	29,885
New Brunswick:				
Supreme Court.....	114,092	2,989	8,404	125,485
Court of Divorce.....	500			500
County Courts.....	58,847	1,011	3,120	62,978
Quebec:				
Court of Queen's Bench.....	196,093	1,225	3,792	201,110
Superior Court.....	748,576	5,666	19,519	773,761
Ontario:				
Supreme Court of Ontario.....	473,225	6,405	20,252	499,882
County and District Courts.....	615,510	9,822	9,072	634,404
Manitoba:				
Court of Appeal.....	82,639			82,639
Court of Queen's Bench.....	98,847	1,191	1,252	101,290
County Courts.....	98,078	3,071	2,720	103,869

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Saskatchewan:				
Court of Appeal.....	82,639			82,639
Court of Queen's Bench.....	115,054	1,860	3,936	120,850
District Courts	175,562	2,402	4,876	182,840
Alberta:				
Supreme Court	197,693	4,137	7,508	209,338
District Courts	107,886	4,168	6,416	118,470
British Columbia:				
Court of Appeal.....	104,640	659	5,448	110,747
Supreme Court	146,873	2,055	8,565	157,493
County Courts	146,439	5,411	10,812	162,662
	<u>3,896,386</u>	<u>55,483</u>	<u>122,904</u>	<u>4,074,773</u>
	<u>\$ 4,209,787</u>	<u>\$ 57,952</u>	<u>\$ 125,724</u>	<u>\$ 4,393,463</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		New Brunswick—	
Chief Justice of Canada.....	\$ 27,500	Supreme Court:	
Puisne Judges (8)	22,500	Appeal Division	
Exchequer Court of Canada—		The Chief Justice of New Brunswick	18,500
President of the Exchequer Court of		Judges (2)	16,900
Canada	18,500	Queen's Bench Division	
Puisne Judges (4)	16,900	The Chief Justice.....	18,500
District Judges in Admiralty:		Judges (3)	16,900
Newfoundland (3)	333	Court of Divorce:	
Nova Scotia	1,000	Judge	500
Prince Edward Island.....	800	County Courts:	
New Brunswick	1,000	Judges (6)	10,500
Quebec	1,000	Quebec—	
Ontario	600	Court of Queen's Bench:	
British Columbia	1,000	The Chief Justice.....	18,500
Northwest Territories Territorial Court—		Puisne Judges (11).....	16,900
Judge	16,900	Superior Court:	
Yukon Territorial Court—		The Chief Justice.....	18,500
Judge	16,900	Associate Chief Justice.....	18,500
		Puisne Judges (44).....	16,900
Other Courts		Ontario—	
Newfoundland—		Supreme Court of Ontario:	
Supreme Court:		Court of Appeal	
The Chief Justice of Newfoundland..	18,500	The Chief Justice of Ontario.....	18,500
Judges (2)	16,900	Justices of Appeal (9).....	16,900
District Courts:		High Court	
Judges (5)	10,500	The Chief Justice.....	18,500
Nova Scotia—		Judges (18)	16,900
Supreme Court:		County and District Courts:	
The Chief Justice	18,500	Judges and Junior Judges (63).....	10,500
Judges (6)	16,900	Manitoba—	
County Courts:		Court of Appeal:	
Judges (7)	10,500	The Chief Justice of Manitoba.....	18,500
Prince Edward Island—		Judges of Appeal (4).....	16,900
Supreme Court:		Court of Queen's Bench:	
The Chief Justice.....	18,500	The Chief Justice.....	18,500
Judges (2)	16,900	Puisne Judges (5).....	16,900
County Courts:		County Courts:	
Judges (3)	10,500	Judges (10)	10,500

	Annual salary rate		Annual salary rate
Saskatchewan—		Trial Division	
Court of Appeal:		The Chief Justice.....	18,500
The Chief Justice of Saskatchewan...	18,500	Judges (6)	16,900
Judges of Appeal (4).....	16,900	District Courts:	
Court of Queen's Bench:		Judges (12)	10,500
The Chief Justice.....	18,500	British Columbia—	
Judges (6)	16,900	Court of Appeal:	
District Courts:		The Chief Justice of British Columbia	18,500
Judges (18)	10,500	Justices of Appeal (6).....	16,900
Alberta—		Supreme Court:	
Supreme Court:		The Chief Justice.....	18,500
Appellate Division		Judges (9)	16,900
The Chief Justice of Alberta.....	18,500	County Courts:	
Justices of Appeal (4).....	16,900	Judges (15)	10,500

JUDGE'S TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses, and (b) a per diem allowance of \$12 if that place is a city (as defined by the Act), or \$15 in special circumstances prescribed by Treasury Board, or (c) \$8 if that place is not a city, or \$12 in special circumstances prescribed by Treasury Board.

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

Vote 161 Supreme Court of Canada—Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 137,271	136,371	136,353
Allowances	(2)	1,100	1,078
Travelling Expenses	(5) 500	500	297
Freight, Express and Cartage.....	(6) 450	450	415
Postage	(7) 300	300	250
Telephones and Telegrams.....	(8) 300	300	191
A Printing and Binding Supreme Court Reports and Distributing Canada Law Reports—			
Printing and Binding Supreme Court Reports.....	(9) 22,500	22,500	22,496
Distributing Canada Law Reports.....	(7) 900	900	734
Office Stationery, Supplies and Equipment.....	(11) 3,700	2,500	2,367
Law Books and Books of Reference for Library, and Binding of Same	(11) 29,500	30,800	30,279
Sundries	(22) 2,000	1,700	1,593
	\$ 197,421	\$ 197,421	\$ 196,053

A Receipts from sales of Supreme Court and Exchequer Court Law Reports totalled \$29,980 and were credited to Non-Tax Revenue—Proceeds from Sales.

Vote 162 Exchequer Court of Canada—Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 69,130	66,130	66,062
A Services of Sheriffs, Outside Court Reporters, etc.....	(4) 9,000	16,000	15,976
Court Officials' Travelling Expenses.....	(5) 8,000	5,550	4,940
Postage	(7) 200	200	147
B Printing and Binding Exchequer Court Reports.....	(9) 12,000	12,000	11,855
Office Stationery, Supplies and Equipment.....	(11) 4,700	3,700	3,640
Sundries	(22) 800	250	218
	\$ 103,830	\$ 103,830	\$ 102,838

A Expenditures comprised: reporting of evidence, \$14,859, of which \$9,576 was paid to N. R. Butcher and Company, Toronto, \$693 to W. G. Chappell, Duncan, B.C. and \$2,352 to F. W. S. Galbraith, Ottawa; sheriffs' and constables' fees, \$1,117.

B See comment under preceding Vote.

Vote 163 Yukon Territorial Court—Administration, including Administration of Justice—Yukon Territory

		Estimates	Allotments	Expenditures
Full Time Positions.....		18,970	20,470	20,470
Allotted from Vote 124, Salaries, etc.....		500	500	428
	(1)	19,470	20,970	20,898
Allowances	(2)	5,700	4,200	4,178
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents.....	(4)	30,500	37,150	37,150
Travelling Expenses	(5)	1,750	1,550	1,550
Freight, Express and Cartage.....	(6)	100	100	89
Postage	(7)	350	50	38
Telephones and Telegrams	(8)	750	1,050	1,046
Office Stationery, Supplies and Equipment.....	(11)	3,050	1,750	1,542
Law Books and Books of Reference for Library and Binding of Same.....	(11)	1,000	850	800
Materials and Supplies.....	(12)	1,800	600	600
Repairs and Upkeep of Equipment	(17)	400	100	59
Municipal and Public Utility Services.....	(19)	900	800	800
Sundries, including Transportation Expenses of Prisoners and Escorts	(22)	6,500	3,100	3,072
		<u>\$ 72,270</u>	<u>\$ 72,270</u>	<u>\$ 71,822</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of \$500 or over were paid to: J. L. King, Y.T., \$525; F. G. P. Lewis, Vancouver, \$1,096; E. H. Nielsen, Whitehorse, Y.T., \$3,978; G. C. Van Roggen, Whitehorse, Y.T., \$5,418.

Revenues arising from services provided through the above expenditures amounted to \$7,793 including fines, \$5,566.

Vote 164 Payments of gratuities to the widows or other dependents of judges who die while in office.....

Expenditures..... (21) \$ 17,533

Votes 165 and 666 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	50,300	54,000	53,554
B Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses.....	(4)	15,700	13,700	5,974
Travelling Expenses	(5)	8,000	8,000	4,292
Freight, Express and Cartage	(6)	150	150	1
Postage	(7)	250	250	24
Telephones and Telegrams.....	(8)	500	500	146
Office Stationery, Supplies and Equipment.....	(11)	2,500	1,500	1,014
Sundries	(22)	1,000	300	
		<u>\$ 78,400</u>	<u>\$ 78,400</u>	<u>\$ 65,005</u>

A The salary rates of C. R. Smith, Chairman, and of G. Roberge and A. S. Whiteley, Commissioners, will be found in the salary lists at the end of this section.

B Fees of \$500 or over were paid as follows:

Reporters: Canadian Reporting Company, Ottawa, \$2,266; C. L. Empringham, Ottawa, \$1,859.

Special assistants: Jan K. Wanczeki, Ottawa, \$742.

Votes 166 and 667 Combines Investigation Act—Office of Investigation and Research

		Estimates	Allotments	Expenditures
Salaries	(1)	205,503	205,503	186,656
A Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses.....	(4)	150,000	135,500	119,670
Travelling Expenses	(5)	20,000	23,500	19,345
Freight, Express and Cartage.....	(6)	350	460	457
Postage	(7)	450	450	195
Telephones and Telegrams.....	(8)	1,500	1,520	1,517
Publication of Departmental Reports and Other Material..	(9)	22,500	22,500	9,079
Office Stationery, Supplies and Equipment.....	(11)	21,000	32,000	24,188
Unemployment Insurance Contributions and Other Benefits	(21)	100	120	120
Sundries	(22)	1,000	850	257
		<u>\$ 422,403</u>	<u>\$ 422,403</u>	<u>\$ 361,484</u>

A Fees of \$500 or over were paid as follows:

Legal: J. D. Arnup, Toronto, \$679; A. E. Branca, Vancouver, \$14,324; S. A. Caldbrick, Timmins, Ont., \$1,694; R. H. Frith, Toronto, \$19,238; P. A. Hess, Toronto, \$603; R. Hould, Gatineau, Que., \$800; L. H. Jackson, Vancouver, \$13,892; B. J. MacKinnon, Toronto, \$5,145; N. L. Mathews, Toronto, \$8,786; D. W. Mundell, Toronto, \$1,311; S. C. Platus, Timmins, Ont., \$2,644; J. D. Wentzel, Ottawa, \$2,708; G. S. Wismer, Vancouver, \$12,365.

Reporters: W. W. Buskard, Ottawa, \$764; Canadian Reporting Company, Ottawa, \$4,078; C. L. Empringham, Ottawa, \$781; F. W. S. Galbraith, Ottawa, \$938; Official Court Reporters, Vancouver, \$8,179; H. O. Taylor, Toronto, \$1,574.

Consulting services J. N. Wolfe, Toronto, \$540.

Revenues arising from prosecutions under the Act amounted to \$70,799.

Vote 167 Bankruptcy Act Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	46,580	46,580	39,978
Professional and Special Services.....	(4)	1,500	1,500	33
Travelling Expenses	(5)	500	500	158
Telephones and Telegrams.....	(8)	150	150	103
Office Stationery, Supplies and Equipment.....	(11)	1,600	1,600	1,085
Sundries	(22)	100	100	37
		<u>\$ 50,430</u>	<u>\$ 50,430</u>	<u>\$ 41,394</u>

Bonds amounting to \$132,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to \$57,201 of which \$7,245 represented Trustees' licence fees, and \$49,956 levies under the Bankruptcy Act.

Vote 168 Northwest Territories—Administration of Justice

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	22,250	20,550	20,347
Allowances	(2)	3,300	2,800	2,729
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents.....	(4)	35,900	35,900	33,040
Travelling Expenses of Stipendiary Magistrate and Clerk of the Court.....	(5)	7,000	9,200	8,116
Postage	(7)	300	195	150
Telephones, Telegrams and Other Communication Services	(8)	300	405	401
Office Stationery, Supplies and Equipment.....	(11)	2,000	2,000	1,921
Sundries, including Transportation Costs of Other than Government Employees	(22)	10,100	10,100	9,107
		<u>\$ 81,150</u>	<u>\$ 81,150</u>	<u>\$ 75,811</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the

jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: R. Bouchard, Yellowknife, N.W.T., \$14,251; J. Parker, Yellowknife, N.W.T., \$1,559.

Taking and transcribing evidence: Northern Business Services, Yellowknife, N.W.T., \$1,707.

Revenues arising from services provided through the above expenditures amounted to \$10,400 including fines, \$9,346, and clerk of the court fees, \$1,028.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended. (21) \$ 583,965

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (6).....	\$ 26,416	Quebec (46)	159,682
Exchequer Court of Canada (4).....	12,879	Ontario (54)	121,523
Newfoundland (1)	3,037	Manitoba (9)	27,208
Nova Scotia (14).....	36,218	Saskatchewan (23)	49,687
Prince Edward Island (4).....	13,469	Alberta (20)	60,113
New Brunswick (11).....	34,863	British Columbia (17).....	38,870

GENERAL

Vote 169 Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths

	Estimates	Allotments	Expenditures
A Full Time Positions.....	3,200	3,200	3,200
Allotted from Vote 124.....	3,800	3,800	3,782
	(1) 7,000	7,000	6,982
B Professional and Special Services.....	(4) 6,000	7,938	7,937
Postage	(7) 100	97	93
Telephones and Telegrams.....	(8) 100	203	203
Office Stationery, Supplies and Equipment.....	(11) 500	250	231
C Sundries, including Transportation and Living Expenses of other than Government Employees	(22) 5,100	3,312	3,311
	<u>\$ 18,800</u>	<u>\$ 18,800</u>	<u>\$ 18,757</u>

P.C. 1954-289, March 2, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers, Her Honour Judge Helen Kinnear, Dr. Robert O. Jones and Joseph Harris, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to the defence of insanity should be amended in any respect and if so, in what manner and to what extent.

P.C. 1954-55, March 25, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers and Her Honour Helen Kinnear, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to criminal sexual psychopaths should be amended in any respect and if so, in what manner and to what extent.

A P.C. 1954-12/621, April 29, 1954, as amended by P.C. 1954-16/1612, October 29, 1954, authorized the appointment of R. N. Dickson as secretary to both commissions at a salary rate of \$6,800 per annum, plus contribution to the Government of Ontario Superannuation Fund.

B P.C. 1954-7/561, April 14, 1954, authorized a per diem allowance of \$75 to Dr. Gustave Desrochers and Dr. Robert O. Jones, as compensation for loss of income while absent from their normal places of residence in connection with either or both inquiries. Dr. Desrochers received \$1,275 and Dr. Jones, \$750.

P.C. 1954-12/621, April 29, 1954, authorized the appointment of James Worrall, Toronto, as counsel to both Commissions at the rate of \$15 per hour or \$150 per day in respect of time devoted to the work of either or both inquiries; and H. O. Taylor, Toronto, as reporter for both Commissions. J. Worrall received \$3,200 and H. O. Taylor, \$1,333.

P.C. 1955-6/1157, August 5, 1955, authorized a per diem rate of \$25 while absent from Ottawa and \$5 per hour in Ottawa in respect of time devoted to work for the latter Commission to Dr. Frank Robert Wake. He received \$227.

Legal fees amounting to \$685 were paid to E. Martel, Montreal.

C Living expenses at the rate of \$25 per day as authorized by P.C. 1954-7/561, April 14, 1954 while absent from place of residence and transportation expenses (shown in parentheses) were paid as follows: Hon. J. C. McRuer, \$212 (\$164); Her Honour Judge Helen Kinnear, \$262 (\$57).

Dr. G. Desrochers, Quebec, received travelling expenses of \$549.

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance)	4,200
Expenditures	(1) \$ 1,135

The above transfer was authorized by T.B. 494511, December 22, 1955, to provide for payment of salary to Hon. Mr. Justice J. D. Hyndman as Deputy Judge of the Exchequer Court of Canada.

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance)	302
Expenditures	(22) \$ 302

The above transfer was authorized by T.B. 499726, April 20, 1956, to provide for payment of removal expenses for His Honour Judge H. A. Rutherford.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21) \$ 1,250
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REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits	8,454 23	8,599 21
B Proceeds from Sales	29,980 00	29,006 00
C Services and Service Fees	2,046 60	2,383 86
D Refunds of Previous Years' Expenditure	1,521 78	27 50
E Miscellaneous	135,820 30	149,557 23
Total	\$ 177,822 91	\$ 189,573 80

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees, \$7,245; Yukon Territorial Court—rentals from employees, \$1,209	8,454
B Proceeds from Sales: Canada Law Reports	29,980
C Services and Service Fees	2,047
D Refunds of Previous Years' Expenditure	1,522
E Miscellaneous: Fines, \$14,912; Bankruptcy Act, levies \$49,956; Combines Investigation Act, prosecutions, \$70,799; sundries, \$153	135,820
Total	\$ 177,823

Certified correct.

F. P. VARCOE,
Deputy Minister of Justice.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Suspense Accounts			
Department of Justice Suspense.....	\$ 10,012 35	—\$ 9,998 26	\$ 14 09

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Varcoe, F. P., Deputy Minister.	\$ 20,000	\$ 1,271†	Maxwell, D. S.....	6,500	657†
Jackett, W. R., Asst. Deputy Minister	15,000	2,237†	McKim, R. W.....	5,040	
Driedger, E. A., Asst. Deputy Minister	15,000		Miller, F. P.....	7,500	687
Favreau, G., Asst. Deputy Min- ister	15,000		Milner, R. I.....	6,180	1,803
Affleck, J. D.....	9,000		Munro, C. R. O.	5,040	
Belleau, G.	7,500	1,374	Nason, W.	9,000	
Campbell, W. K.....	6,660		Ollivier, P. M.....	5,880	
Christie, D. H.....	5,880	1,265†	Olson, E. R.....	5,040	
Cook, F. W.....	5,730	1,587	Orr, G. D.....	6,420	803
Couture, L. A.....	7,500	760†	Petersen, H.	5,760	
Davidson, R. M.....	6,420	1,640	Phinney, L. H.....	7,000	3,517
DesRivieres, F. (including ter- minable allowance, \$400)....	6,100		Powell, A. G.....	7,900	1,113
Eaton, K. E.....	8,000	1,737†	Quinlan, J. J.....	9,000	1,013
Francis, J.	9,000†		Rankin, D. A.....	6,900	910
Frezell, J. M.....	5,580		Richard, A. E.....	5,940	
Gascoigne, F. C. D.....	9,000		Ritchie, M. E.....	5,760	924
Gibson, A. H.....	7,000	709	Roberge, G.	13,500	1,866
Gobeil, C. E.....	5,820		Rogers, G. A.....	5,040	
Godbout, B.	7,080	1,251	Samuels, S.	6,500	
Grierson, W. J. B.....	5,100		Skeoch, L. A.....	9,000	547
Henry, D. H. W.....	10,000		Smith, C. R.....	16,900	1,071
Larose, J. S.....	7,200		Smith, G.	5,110	651
Leduc, P.	8,500		Sommerfeld, S. F.....	6,660	1,986
MacDonald, T. D.....	15,000	1,317	Spankie, R. M.....	6,420	3,424
MacKay, G. A.....	5,880	871	Thompson, F. W.....	5,230	
MacLeod, A. J.....	10,000	1,622	Thorson, D. S.....	6,500	
MacLeod, F. N.....	9,000	1,766	Thurm, N. M.....	5,400	1,601
Martin, F. S.....	6,500		Tremblay, G. A.....	7,800	672
Martin, J. C.....	7,000		Troop, P. M.....	5,040	715†
			Vogel, R.	6,500	
			Whiteley, A. S.....	13,500	1,350
			Wiggins, T. V. S.....	5,040	1,925
			Wilkes, G. C.....	5,280	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Edwards, C. A. M.....	\$ 1,014	MacQuarrie, R. W. ...	566	Parkes, H. E.	2,540

†Including amounts charged as follows: Department of Citizenship and Immigration, Vote 59, \$218, Vote 60, \$82, Vote 66, \$85, Vote 70, \$37, Vote 71, \$32, Vote 73, \$525; Department of Labour, Vote 187, \$65; Department of National Defence, Vote 236, \$2,011; Department of National Revenue, Vote 286, \$118, Vote 287, \$32, Vote 288, \$71, Vote 290, \$1,476; Department of Public Works, Vote 367, \$137, Vote 405, \$137; Royal Canadian Mounted Police, Vote 411, \$65; Department of Transport, Vote 449, \$146, Vote 470, \$146, Vote 497, \$281; National Harbours Board, \$701; Department of Veterans' Affairs, Vote 529, \$101.

‡This employee was also paid for additional duties performed as Deputy War Claims Commissioner at the rate of \$3,000 per annum. This payment was charged to "War Claims Fund World War 2"—see under Open Accounts, Department of Finance.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$84,037, Royal Canadian Mounted Police, \$31,910; Dominion Microfilms Limited, Toronto, \$13,584; Laflamme Freres Enrg., Ottawa, \$10,828; Wardair Limited, Yellowknife, N.W.T., \$14,406.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages.....	5,332,955	5,293,214	4,629,779
(2) Civilian Allowances	13,000	11,985	11,065
(4) Professional and Special Services.....	282,600	251,748	242,900
(5) Travelling and Removal Expenses.....	246,926	236,968	242,870
(6) Freight, Express and Cartage.....	2,175	1,943	2,960
(7) Postage	4,550	3,013	3,580
(8) Telephones, Telegrams and Other Communication Services....	12,100	13,677	12,638
(9) Publication of Departmental Reports and Other Material.....	72,000	59,918	51,336
(11) Office Stationery, Supplies, Equipment and Furnishings.....	89,850	86,411	79,412
(12) Materials and Supplies.....	1,800	600	524
Buildings and Works, including Land—			
(13) Construction or Acquisition.....			660
Equipment—			
(16) Construction or Acquisition.....			2,500
(17) Repairs and Upkeep.....	400	59	42
(19) Municipal or Public Utility Services.....	900	800	809
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere.	20,000	20,000	10,000
(21) Pensions, Superannuation and other Benefits.....	605,315	602,868	569,647
(22) All other Expenditures.....	31,652	25,233	60,036
Total	\$ 6,716,223	\$ 6,608,437	\$ 5,920,758

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page J-18, Open Accounts on page J-19 and Expenditures by Standard Objects on page J-22.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
B—PENITENTIARIES					
J-13	170	*Administration.....	398,326 00	368,811 43	363,579 06
J-14	171	*Operation and Maintenance of Penitentiaries...	9,254,774 00	9,076,114 48	8,460,329 36
J-15	172	*Construction, Improvements and New Equip-			
	668	ment.....	1,741,090 00	1,255,645 36	1,677,456 10
J-18	Stat.	Exchequer Court Awards.....	6,761 94	6,761 94	
PENSIONS AND OTHER BENEFITS					
J-18	Stat.	Mrs. Alice Joynson.....	500 00	500 00	500 00
J-18	Stat.	Mrs. Violet L. Jenkin.....	600 00	600 00	600 00
J-18	Stat.	Mrs. Jean Laird Farrell.....	600 00	600 00	600 00
Total.....			\$11,402,651 94	\$10,709,033 21	\$10,503,064 52

* Complete title is shown in the following details.

B—PENITENTIARIES

Vote 170 Administration of the Office of the Commissioner of Penitentiaries, including \$40,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 327,581	327,581	299,760
	Travelling Expenses	(5) 15,000	13,200	12,192
	Postage	(7) 200	200	153
	Telephones and Telegrams.....	(8) 1,200	1,000	629
	Publication of Annual Report.....	(9) 4,650	6,850	6,723
	Office Stationery, Supplies and Equipment.....	(11) 8,695	8,695	8,580
A	Grants to Recognized Prisoners' Aid Societies.....	(20) 40,000	40,000	40,000
	Sundries	(22) 1,000	800	774
		\$ 398,326	\$ 398,326	\$ 368,811

A Grants authorized by individual Orders in Council were made as follows: The Canadian Welfare Association (Prisoners' Aid Branch), Winnipeg, \$4,000; Catholic Rehabilitation Service, Montreal, \$500; Elizabeth Fry Society of Kingston, Kingston, Ont., \$300; John Howard Society of: Newfoundland, \$600, Nova Scotia, \$2,500, New Brunswick, \$1,000, Saint John, N.B., Branch, \$600, Quebec, \$2,250, Ontario, \$9,500, Saskatchewan, \$1,500, Alberta, \$3,750, British Columbia, \$3,750, Vancouver Island, \$800; La Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$5,750; La Societe de Readaptation Sociale, Quebec, \$1,200; Salvation Army, \$2,000.

Votes 171 and 668 Operation and Maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	5,725,384	5,725,384	5,708,795
Allowances	(2)		1,320	1,320
Professional and Special Services Relating to the Care of Inmates	(4)	109,710	109,710	102,106
Maintenance of Federal Prisoners in Newfoundland.....	(4)	45,000	48,747	48,746
Travelling Expenses for Training of Officers and Other Administrative Purposes	(5)	19,520	19,520	14,479
Freight, Express and Cartage	(6)	10,950	15,703	15,702
Postage, including Postage used by Inmates.....	(7)	10,055	10,149	10,149
Telephones and Telegrams.....	(8)	11,300	11,918	11,917
Films and Advertising.....	(10)	5,615	5,615	3,868
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	72,515	72,515	52,716
Foodstuffs for Inmates and Officers' Duty Meals.....	(12)	1,163,000	1,163,000	1,162,975
Inmate Clothing	(12)	236,205	236,205	228,487
Officers' Uniforms	(12)	149,530	149,530	111,989
Fuel for Heating Buildings.....	(12)	380,735	380,735	359,066
Supplies for Operation of Farms.....	(12)	195,825	195,825	179,068
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment	(12)	465,895	435,162	425,375
Repairs and Upkeep of Buildings and Works.....	(14)	140,435	140,435	132,638
Rental of Railway Sidings.....	(15)	430	430	382
Repairs and Upkeep of Equipment.....	(17)	113,520	113,520	105,140
Rental of Equipment.....	(18)	2,220	2,607	2,606
Municipal and Public Utility Services.....	(19)	123,555	128,732	128,732
Gratuity to Retiring Officers.....	(21)	16,240	16,240	9,867
Remuneration Paid to Inmates.....	(22)	210,000	224,637	224,636
Sundry Expenses	(22)	47,135	47,135	35,355
		<u>\$ 9,254,774</u>	<u>\$ 9,254,774</u>	<u>\$ 9,076,114</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries	5,709,174	5,693,156
Allowances	1,320	1,320
Gratuity to Retiring Officers.....	10,000	9,496
A Officers' Uniforms	149,530	111,989
Officers' Duty Meals.....	107,000	106,705
Office Stationery, Supplies, Equipment and Furnishings.....	40,795	38,914
B Other Administrative Charges.....	73,510	65,132
C Maintenance of Inmates.....	1,813,465	1,790,416
D Discharge Expenses	105,240	96,145
E Operating Expenses	961,260	896,058
Repairs and Upkeep of Buildings, Works and Equipment.....	253,955	237,778
Livestock Purchases	29,525	29,005
	<u>\$ 9,254,774</u>	<u>\$ 9,076,114</u>

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage and also the payment of school fees and transportation costs as provided by P.C. 3455, July 19, 1950, in respect of the children of certain employees who reside on Government property. Payments in this connection were: Dorchester, \$1,516; Manitoba, \$2,370; Saskatchewan, \$457.

C Expenditures comprised the following: clothing, \$228,487; rations, \$1,056,269; gross earnings of inmates, \$224,636; other maintenance, \$281,023, including cell furnishings, \$42,039, medical and dental services, \$37,178, medical and dental supplies, \$28,895, maintenance of insane, \$34,938, transfer of inmates, \$16,204.

Medical or dental fees of \$500 or over were paid to: C. H. Andrews, Prince Albert, Sask., \$1,485; A. W. Bowles, New Westminster, B.C., \$600; W. E. Campbell, Winnipeg, \$595; K. F. Edwards, Kingston, Ont., \$667; R. Lapointe, Montreal, \$1,485; G. Nelson, Prince Albert, Sask., \$2,325; M. O'Connor, Kingston, Ont., \$1,075; T. F. Rutherford, Kingston, Ont., \$2,850.

Farm produce valued at \$292,866 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from Sales.

Gross earnings of inmates charged to this allotment were transferred to Inmates Earnings (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, \$78,876; transportation to point of sentence, \$16,827 and sundry, \$442.

E Expenditures included \$359,066 for fuel; \$111,716 for electric current and \$15,633 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$420 were furnished to 80 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parentheses: Dorchester (6); St. Vincent de Paul (5); Kingston (11); Collin's Bay (9); Manitoba (34); Saskatchewan (12); British Columbia (3).

Revenues arising from services provided through the above expenditures amounted to \$621,176 and comprised: rental of houses, \$27,967; sale of farm produce, \$312,140; manufactured products, \$261,540; water rates, \$17,560; and sundries, \$1,969.

Votes 172 and 669 Construction, Improvements and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works..... (13)	1,373,620		
Dorchester:			
New Staff Housing.....		12,500	11,966
Installation of New Boiler.....		75,000	63,097
Contract for supply of steam generator, stoker, and other related equipment: Foster Wheeler Ltd., \$59,357; expenditures, \$54,205, including holdbacks, \$5,420.			
Projects under \$5,000.....		24,400	18,074
		111,900	93,137
St. Vincent de Paul:			
Farm Dormitory		7,500	5,816
Shop and Storage Building.....		74,000	71,231
Payments were made as follows: Daigle and Paul Ltd. for lumber, \$5,709; Broadside Rustproof Metal Window Co. of Canada Ltd. for metal window frames, \$5,570; Steel Structure and Services Ltd. for supply and erection of structural steel, \$43,930.			
Remodelling Old Administration Building.....		7,500	7,271
Service Lines		10,500	10,404
Projects under \$5,000.....		12,600	8,239
		112,100	102,961
Federal Training Centre:			
Extension to Ducts, Service Lines, Roads, Walks, etc....		8,000	5,974
Renovation of Manoir Lussier.....		12,500	10,176
Vocational Training Shop.....		35,000	27,607
Payment of \$9,535 was made to Steel Structure and Services Limited for supply of structural steel.			
Reception and Security Building.....		214,300	202,303
Contract for construction of a reception and security building: L. Gordon Tarlton Ltd., \$192,184; expenditures, \$192,184 (final).			
Additional Security Measures in Dormitory and Mess Hall		6,200	6,146
Projects under \$5,000.....		8,500	8,297
		284,500	260,503

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kingston:			
Sewage Disposal to City Sewer.....		7,500	573
Rebuilding Incinerator		5,000	
Fire Loss Replacements.....		196,300	167,486
Payments were made as follows: Asbestos Erectors of Canada Ltd. for supply and installation of asbestos cement roofing, \$9,660; Leeds Bridge & Iron Works Limited for supply and erection of structural steel, \$15,020; Otis Elevator Ltd. for supply and installation of a freight elevator, \$7,002; Steel Structure & Services Ltd. for supply and erection of structural steel, \$42,613.			
Projects under \$5,000.....		17,410	13,198
		226,210	181,257
Collin's Bay:			
Service Lines		6,400	5,842
Staff Housing		8,000	5,635
Implement Shed for Farm Machinery.....		12,000	11,223
Poultry Laying Houses.....		13,200	10,769
Dormitory Building		9,700	7,093
New Prison for Women.....		63,800	595
Industrial Shops C-14 and C-15.....		12,000	11,843
Payment of \$6,715 was made to Truscan Steel Co. of Canada Ltd. for supply of structural steel.			
Slaughter House Building		12,500	5,856
Projects under \$5,000.....		21,200	13,086
		158,800	71,942
Manitoba:			
New Staff Housing.....		8,200	6,304
New Service Lines.....		11,025	9,069
Alteration to Kitchen.....		10,000	647
New Slaughter House.....		10,500	4,831
Implement Shed		10,000	9,529
New Power Plant.....		33,600	32,906
Contract for construction of power house building and service duct (1953-54); Claydon Co. Ltd., \$279,353; expenditures, \$20,773; to date \$279,353 (final).			
Projects under \$5,000.....		10,000	4,458
		93,325	67,744
Saskatchewan:			
Auditorium and Exercise Hall.....		13,325	11,782
Installation of New Boiler.....		70,000	59,597
Contracts for supply of steam generator, stoker and other related equipment: (a) Foster Wheeler Ltd. (1954-55), \$55,462; expenditures, \$749; to date, \$55,462 (final); (b) Foster Wheeler Ltd., \$48,551; expenditures, \$48,551, including holdbacks, \$4,855.			
Alterations to Kitchen.....		12,000	2,867
Fire Loss Replacement.....		34,200	32,459
Projects under \$5,000.....		5,660	4,865
		135,185	111,570
British Columbia:			
Projects under \$5,000.....		24,600	15,407
		24,600	15,407
New Institutions		200,000	300
		200,000	300
Total Construction or Acquisition, etc.....	1,373,620	1,346,620	904,821
A Acquisition of Equipment..... (16)	367,470	394,470	350,824
	<u>\$ 1,741,090</u>	<u>\$ 1,741,090</u>	<u>\$ 1,255,645</u>

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$285,490; farm machinery and equipment, \$23,736; motor cars and trucks, \$20,774; construction and quarry equipment, \$20,825.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	6,780	7,004	1,133	936	464	420	9,451	569	1,210	27,967
Farm Produce.....	44,322	61,906		50,646	47,014		36,450	57,540	14,262	312,140
Manufactured Products.....	27,936	95,473	352	58,945	1,468		56,296	2,583	18,487	261,540
Water Rates.....	175	17,181		78	72		54			17,560
Sundries.....	382	482	307	482				316		1,969
Total.....	79,595	182,046	1,792	111,087	49,018	420	102,251	61,008	33,959	621,176

DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New Institutions	New- foundland	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Peni- tentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries.....			646,026	1,204,949	565,982	955,850	577,282	16,400	518,451	606,396	601,820	5,693,156
Allowances.....			270	270		195	135		270	135	45	1,320
Gratuity to Retiring Officers.....					9,497							9,497
Officers' Uniforms.....			11,971	26,303	12,371	14,177	11,366	153	12,459	11,823	11,366	111,989
Officers' Duty Meals.....			12,766	19,651	7,497	20,394	10,846	4,883	10,105	10,357	10,006	106,705
Office Stationery, Supplies, Equipment and Furnishings.....			4,234	6,482	3,792	5,402	3,495	231	3,411	8,333	3,534	38,914
Other Administrative Charges.....			6,867	8,416	3,982	8,327	3,001	3,120	8,492	15,138	7,789	65,132
Maintenance of Inmates.....			197,981	412,958	107,027	323,175	134,020		131,455	211,108	223,945	1,790,416
Discharge Expenses.....			12,968	15,157	6,004	13,201	6,908		10,899	17,342	13,666	96,145
Operating Expenses.....			133,677	197,230	71,930	104,132	85,287	3,040	88,482	116,230	96,050	896,053
Repairs and Upkeep of Buildings, Works and Equipment.....			29,187	58,081	12,200	35,709	24,220	938	21,507	36,369	19,567	237,778
Livestock Purchases.....			447	300		1,315	14,811		4,402	7,492	238	29,005
Acquisition or Construction of Buildings and Works.....	300		93,137	102,961	260,503	181,257	71,942		67,744	111,570	15,407	904,821
Acquisition of Equipment.....			17,263	62,544	37,675	49,404	63,799	406	27,067	63,930	28,736	350,824
Total.....	300	48,747*	1,166,794	2,115,302	1,098,460	1,712,538	1,007,112	29,171	904,744	1,216,423	1,032,169	10,331,760

* Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 6,762

Further details will be found under Payments of Damage Claims.

PENSIONS AND OTHER BENEFITS

Mrs. Alice Joynson, c. 11, 1914. (21) \$ 500
Mrs. Violet L. Jenkin, Appropriation Act, c. 76, 1927. (21) \$ 600
Mrs. Jean Laird Farrell, Appropriation Act, c. 76, 1927. (21) \$ 600

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Damage to property caused by Government owned vehicle near Stoney Mountain, Manitoba, on October 24, 1953		
Frederick Ronald Holloway.....	Exchequer Court Award.....	1,391
Injury to person caused by Government owned vehicle near Stoney Mountain, Manitoba, on October 24, 1953		
George Frederick Holloway.....	Exchequer Court Award.....	1,380
Edward Sewell	Exchequer Court Award.....	3,991
Sundry claims, each under \$1,000 (6).....		196
		\$ 6,958

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments.....	1,806 61	1,374 51
B Privileges, Licences and Permits.....	27,966 99	25,624 10
C Proceeds from Sales.....	593,208 56	486,482 40
D Refunds of Previous Years' Expenditure.....	11,443 37	10,090 43
E Miscellaneous	613 85	181 57
Total	\$ 635,039 38	\$ 523,753 01

Details

Non-Tax Revenue—

A Return on Investments: Profit transferred from Canteen Revolving Fund—Penitentiaries..... 1,806

B Privileges, Licences and Permits: Rentals from employees..... 27,967

C Proceeds from Sales: Farm produce, \$312,140; manufactured products, \$261,540; water, \$17,560; sundries, \$1,969 593,209

Sales of farm produce consisted of cash sales of \$19,274 and an amount of \$292,866 charged to Vote 171 representing the value of produce grown and consumed at the penitentiaries.

D Refunds of Previous Years' Expenditure..... 11,443

E Miscellaneous 614

Total \$ 635,039

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Canteen Revolving Fund—Penitentiaries.....	20,328 89	—1,665 89	18,663 00
B Industrial Account—Penitentiaries	202,412 98	—9,848 00	192,564 98
	<u>\$ 222,741 87</u>	<u>—\$ 11,513 89</u>	<u>\$ 211,227 98</u>
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956

Deposit and Trust Accounts

C Contractors' Securities—Cash—Justice—Penitentiaries	51,041 49	—11,786 96	39,254 53
D Contractors' Holdbacks—Justice—Penitentiaries	99,042 65	—88,767 05	10,275 60
E Inmates' Earnings—Justice—Penitentiaries	99,422 33	4,055 12	103,477 45
F Inmates' Trust Funds—Unclaimed—Justice—Penitentiaries...	324 43	115 22	439 65
	<u>\$ 249,830 90</u>	<u>—\$ 96,383 67</u>	<u>\$ 153,447 23</u>

A This account was established under authority of Vote 543 Appropriation Act No. 3, 1953, for the purpose of financing the operation of canteens in Federal Penitentiaries, the amount to be charged to the fund at any time not to exceed \$40,000.

A statement of operations, on the basis of "Cash Transactions" for the year ended March 31, 1956, follows:

Sales	152,985
Cost of Goods Sold—	
Inventory, March 31, 1955.....	20,329
Purchases	149,139
	<u>169,468</u>

Deduct:

Free Issue to Inmates in Hospital (charged to Vote 171—		
Operation and Maintenance of Penitentiaries).....	1,415	
Inventory, March 31, 1956.....	18,663	20,078
		<u>149,390</u>

Profit—distributed to:

Prisoner's Welfare Fund.....	1,789
Non-Tax Revenue—Return on Investments.....	1,806
	<u>\$ 3,595</u>

The balance in the fund is represented by the amount of the closing inventory as at March 31, 1956.

B This account was authorized by Vote 628, Appropriation Act No. 2, 1955, for the purpose of acquiring, managing and manufacturing materials used in industrial work done for: (a) government departments, and (b) penitentiaries including the Office of the Commissioner of Penitentiaries. The amount to be charged to the fund at any one time is not to exceed \$300,000.

A summary of transactions for the year ended March 31, 1956 follows:

Inventory as at March 31, 1955.....	202,413
Purchases	273,550
	<u>475,963</u>
Issues—	
Cash	283,398
Accounts Receivable as at March 31, 1956	72,159
	<u>355,557</u>
	120,406
Inventory as at March 31, 1956.....	111,331
	<u>\$ 9,075</u>
Shortage in Inventory.....	

The debit balance in the account as at March 31, 1956 consisted of the following:

Inventory	111,331
Accounts Receivable	72,159
	<hr/>
	183,490
Shortage in Inventory.....	9,075
	<hr/>
Balance as at March 31, 1956.....	\$ 192,565

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum, compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held amounted to \$20,000.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S. as amended are paid out in accordance with the contract under regulations of the Treasury Board.

E To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 171 Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.

F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	49,872	66,029
Previous Years—Collectible	17	12
—Uncollectible	30	10
	<hr/>	<hr/>
	\$ 49,919	\$ 66,051

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

This list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner...\$	16,000	\$ 2,102	Brown, A. L.....	7,200	
Gendreau, L. P., Deputy Com- missioner	11,000	539	Burton, R.	5,230	1,848
March, R. E., Deputy Commis- sioner	10,500	523	Campbell, A. H.....	7,194	
Armstrong, J. N.....	5,230		Catto, R. W.....	8,200	1,146
Birchenough, J. A.....	5,550	1,148	Cooper, R. A.....	5,130	
Bowden, N.	5,796		Coyles, H.	6,180	
Boyd, W. D.....	5,550		Crandall, C. W.....	5,796	
Brodeur, E.	6,120		Cratchley, R. H.....	6,180	
			Crofton, G. T.....	5,796	
			Cummins, F. C. B.,.....	6,534	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, S. C.....	6,120		Martineau, J. B.....	7,194	
Donaldson, S. M.....	5,430	886	McCann, B. L.....	5,370	
Field, A. T.....	6,420		McDonell, T. D.....	5,112	
Goad, G. T.....	7,656		McLaughlin, J. A.....	7,800	1,265
Gridley, W. R.....	5,580		McLean, D. M.....	5,292	
Hall, T. W.....	5,082		Morrison, B. D.....	5,700	
Hamilton, G. R.....	5,400		Pedlow, A.	5,664	
Johnstone, W. F. H.....	7,590		Richmond, V. S. J.....	6,798	
Laferriere, J. C. A.....	5,796		Sauvant, G. L.....	5,400	
Larsen, W. M.....	5,226		Thompson, R. J.....	5,130	805
LeBel, G.	7,986		West, W. H.....	5,796	
Martel, L.	6,060				

Suppliers and Contractors receiving \$10,000 or over from this Office

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this office, his name and the total amount received are also included in the following list.

Almonte Flour Mills Limited, Almonte, Ont., \$10,979; Anglo-Canadian Leather Company Limited, Huntsville, Ont., \$21,278; Atlantic Wholesalers Limited, Sackville, N.B., \$22,617; Atlas Asbestos Company Limited, Winnipeg, \$41,451; Broadside Rustproof Metal Window Co. of Canada Ltd., Toronto, \$13,183; Burns & Co. Limited, Prince Albert, Sask., \$41,090.

Government of Canada—Canadian National Railways, Montreal, \$23,487; Department of Public Printing and Stationery, \$26,062; Department of Veterans Affairs, \$31,367; Canada Cement Company Limited, Montreal, \$25,514; Canada and Dominion Sugar Company Limited, Montreal, \$10,759; Canada Packers Limited, Montreal, \$126,792; Canadian Cannery Limited, Hamilton, Ont., \$56,203; Canadian Cottons Limited, Montreal, \$82,248; The Canadian Fairbanks-Morse Company Limited, Montreal, \$28,896; Canadian General Electric Company Limited, Ottawa, \$45,738; Canadian Industries (1954) Limited, Montreal, \$13,957; Canadian Pacific Railway Company, Montreal, \$15,436; Canadian Westinghouse Company Ltd., Hamilton, Ont., \$12,034; Claydon Company Limited, Winnipeg, \$45,223; Club des Quatre-Tours, Montreal, \$33,195; The Codville Company Limited, Winnipeg, \$11,676; Crane Limited, Ottawa, \$55,879; Cumberland Railway & Coal Company, Springhill, N.S., \$47,372.

Daigle & Paul Limited, Montreal, \$12,142; Dominion Bridge Company Limited, Montreal, \$19,493; Dominion Coal Company Limited, Montreal, \$159,270; Dominion Lumber and Fuel Co. Ltd., Winnipeg, \$11,330; Dominion Textile Company Limited, Montreal, \$41,006; Drumheller Coal Operators Ltd., Drumheller, Alta., \$30,314; Drummond, McCall & Co. Limited, Montreal, \$12,084; Eastern Farm Products Co., Montreal, \$21,145; Eastern Produce Distributors Inc., Montreal, \$10,464; The E. B. Eddy Company, Hull, Que., \$11,839; Empire Brass Mfg. Co. Limited, Montreal, \$15,061; Empire-Hanna Coal Division, Toronto, \$36,353; T. H. Estabrooks Co. Limited, Montreal, \$32,940; Foster Wheeler Limited, St. Catharines, Ont., \$100,831.

Gamble-Robinson Limited, Kingston, Ont., \$14,600; Charles Goodfellow Lumber Sales Ltd., Montreal, \$10,201; Great West Coal Company Limited, Brandon, Man., \$30,007; Norman Greenlee, Joyceville, Ont., \$14,690; Grinnell Company of Canada Limited, Montreal, \$24,913; Halliday, Dube Lumber Co., Montreal, \$28,509; Hydro-Quebec, Montreal, \$22,222; Imperial Oil Limited, Toronto, \$56,506; John Inglis Company Ltd., Toronto, \$21,118; Kearney Bros. Limited, Montreal, \$15,748; Kingston Public Utilities Commission, Kingston, Ont., \$21,483; Labrador Construction Company Ltd., Montreal, \$42,803; Leeds Bridge & Iron Works Limited, Gananoque, Ont., \$15,474; A. C. Leslie & Co. Limited, Montreal, \$15,784; W. C. Macdonald Incorporated, Montreal, \$68,357; Macdonalds Consolidated Limited, Prince Albert, Sask., \$14,289; MacLachlan Lumber and Woodworking Co. Ltd., Kingston, Ont., \$10,006; McColl-Frontenac Oil Company Limited, Toronto, \$11,209; W. J. McFedridge, Kingston, Ont., \$24,633; Melrose Packers Corporation, Montreal, \$31,156; The Monarch Lumber Co. Limited, Prince Albert, Sask., \$11,018; The Montreal Cottons Limited, Montreal, \$32,353; National Grocers Company Limited, Kingston, Ont., \$19,433; The New Brunswick Electric Power Commission, Fredericton, \$18,541; The Corporation of the City of New Westminster, B.C., \$17,567; Northern Electric Company Limited, Ottawa, \$24,821; The Ogilvie Flour Mills Co. Limited, Montreal, \$21,057; Pacific Meat Co. Limited, Vancouver, \$10,817; The J. Pascal Hardware Co. Limited, Montreal, \$15,066; Paton Manufacturing Company Limited, Sherbrooke, Que., \$50,836; Penmans Limited, Paris, Ont., \$33,661; St. Lawrence Sugar Refineries Ltd., Montreal, \$13,268; Saskatchewan Power Corporation, Prince Albert, Sask., \$16,637; Scott Clothing Co. Ltd., Montreal, \$50,339; Steel Structure & Services Ltd., Montreal, \$96,363; Swift Canadian Co. Limited, Toronto, \$21,508; L. Gordon Tarlton Limited, Montreal, \$192,184; Tip Top Tailors Limited, Toronto, \$13,011; Wilsil Limited, Montreal, \$15,303; York Knitting Mills Limited, Woodstock, Ont., \$15,530.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	6,052,965	6,008,555	5,613,463
(2) Allowances		1,320	
(4) Professional and Special Services	154,710	150,853	120,058
(5) Travelling and Removal Expenses.....	34,520	26,671	32,056
(6) Freight, Express and Cartage	10,950	15,702	
(7) Postage	10,255	10,302	8,737
(8) Telephones, Telegrams and Other Communication Services....	12,500	12,546	11,473
(9) Publication of Departmental Reports and Other Material.....	4,650	6,723	5,558
(10) Films, Displays, Advertising and Other Informational Publicity.	5,615	3,868	3,000
(11) Office Stationery, Supplies, Equipment and Furnishings.....	81,210	61,296	58,482
(12) Materials and Supplies	2,591,190	2,466,961	2,326,356
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,373,620	904,821	1,328,396
(14) Repairs and Upkeep.....	140,435	132,638	109,700
(15) Rentals	430	381	429
Equipment—			
(16) Construction or Acquisition	367,470	350,825	349,060
(17) Repairs and Upkeep.....	113,520	105,140	102,897
(18) Rentals	2,220	2,606	2,726
(19) Municipal or Public Utility Services	123,555	128,731	125,160
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere.	40,000	40,000	40,000
(21) Pensions, Superannuation and other Benefits.....	17,940	11,567	2,073
(22) All Other Expenditures	264,897	267,527	263,441
Total	<u>\$11,402,652</u>	<u>\$10,709,033</u>	<u>\$10,503,065</u>

1955-56

PUBLIC ACCOUNTS

PART II

K

DEPARTMENT OF LABOUR

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page K-15, Open Accounts on page K-15 and Expenditures by Standard Objects on page K-21.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
K-3	Stat.	Minister of Labour—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
K-3	173	Departmental Administration.....	685,605 00	659,028 12	639,381 97
K-4	174	To provide for expenses of the Economics and Research Branch.....	556,417 00	494,012 37	505,417 08
K-4	175	Annuities Act—Administration.....	1,050,522 00	1,032,397 85	1,012,855 57
K-5	176	*Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations.....	471,694 00	396,189 44	428,817 58
K-5	177	Canada Labour Relations Board.....	5,275 00	5,126 70	5,053 34
K-5		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	850 00	779 67	
K-5	178	Administration of the Canada Fair Employment Practices Act.....	8,700 00	4,184 24	2,095 04
K-6	179	International Labour Conferences.....	62,480 00	58,440 57	55,828 42
K-6	180	<i>Labour Gazette</i> , authorized by Labour Department Act.....	134,322 00	115,905 48	133,432 29
K-6	181	*To provide for the effective organization and use of agricultural manpower.....	260,000 00	175,692 07	168,462 85
K-7	182	To provide for expenses of a Women's Bureau.....	24,600 00	17,509 30	8,281 21
K-7	183	*Rehabilitation of Disabled Persons.....	201,450 00	131,033 34	62,200 21
VOCATIONAL TRAINING CO-ORDINATION					
K-8	184	Administration.....	75,845 00	61,983 91	62,810 49
K-8	185	*Expenditures for Vocational Training—Training Payments to the Provinces.....	4,320,500 00	3,970,700 04	3,749,685 55
K-10	186	Payments to the Provinces for Capital Expenditures for vocational schools, buildings and equipment.....	100,000 00	2,586 82	292,250 00
GOVERNMENT EMPLOYEES COMPENSATION					
K-10	187	Administration of the Government Employees Compensation Act.....	73,035 00	69,972 43	66,720 96
K-10	Stat.	Payments of Compensation respecting Government Employees.....	1,462,223 01	1,462,223 01	1,362,173 99
TERMINABLE SERVICES					
K-11	188	To provide for expenditures incurred in connection with manpower utilization programs, authorized by the Minister of Labour, including the development of programs for combating seasonal unemployment.....	25,600 00	19,356 09	8,039 36
K-12	189	To provide for payment to the National Film Board for educational films for exhibition....	24,000 00	24,000 00	24,000 00
K-12	190	*To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada.....	466,873 00	326,753 43	490,299 19

DEPARTMENT OF LABOUR

K-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
B—UNEMPLOYMENT INSURANCE COMMISSION					
K-13	191	*Administration.....	27,371,017 00	26,622,106 29	28,268,565 30
K-14	192	Government's Contribution to the Unemploy- ment Insurance Fund.....	32,500,000 00	32,500,000 00	31,661,169 67
K-14	Stat.	Government's Contribution to the Unemploy- ment Insurance Fund.....	1,392,910 62	1,392,910 62	
K-14	193	*To provide for the transfer of labour to and from places where employment is available.....	100,000 00	16,458 61	2,063 43
GENERAL					
K-14	Stat.	Gratuities to families of deceased employees...	1,610 00	1,610 00	15,645 00
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			729,337 09
		Total.....	\$71,392,528 63	\$69,577,960 40	\$69,771,585 59

*Complete title is shown in the following details.

Salary of Minister, Hon. M. F. Gregg, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. M. F. Gregg received travelling expenses of \$3,322 of which \$1,807 was charged to Vote 173, and \$1,515 to Vote 179.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 173 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	539,578	532,533	519,274
Allowances	(2)	9,852	10,252	10,241
Reporting Fees	(4)	500	600	532
Professional and Special Services	(4)		8,145	8,145
Travelling Expenses	(5)	14,000	12,500	10,767
Freight, Express and Cartage	(6)	2,600	2,750	2,734
Postage	(7)	3,000	2,000	728
Telephones, Telegrams and Cables	(8)	4,500	5,100	5,082
Publication of Departmental Reports and Other Material	(9)	15,800	12,100	7,090
Newspaper, Radio, Film, Displays and Other Publicity	(10)	41,000	41,000	36,689
Office Machine Rentals	(11)	17,500	17,500	17,474
Subscriptions to Newspapers, etc.	(11)	3,000	3,000	2,980
Other Office Stationery, Supplies and Equipment	(11)	24,200	27,900	27,487
Water and Light Services	(19)	375	225	14
Grant to Frontier College	(20)	8,000	8,000	8,000
Grants to Labour Organizations.....	(20)	1,000	1,000	1,000
Sundries	(22)	700	1,000	791
		<u>\$ 685,605</u>	<u>\$ 685,605</u>	<u>\$ 659,028</u>

Votes 174 and 670 To provide for expenses of the Economics and Research Branch

		Estimates	Allotments	Expenditures
Salaries	(1)	490,667	490,667	452,967
Travelling Expenses	(5)	7,500	7,500	6,047
Freight, Express and Cartage	(6)	1,500	1,500	1,443
Postage	(7)	500	500	309
Telephones, Telegrams and Cables	(8)	1,200	1,200	933
Publication of Research Reports and Other Material	(9)	30,450	30,450	11,630
Office Stationery, Supplies and Equipment	(11)	16,000	16,000	15,241
Grants and Other Expenses for Surveys and Research in the Labour Field	(20)	7,000	7,000	5,120
Expenses re Special Technical Conferences	(22)	1,500	1,500	309
Sundries	(22)	100	100	13
		<u>\$ 556,417</u>	<u>\$ 556,417</u>	<u>\$ 494,012</u>

Votes 175 and 671. Annuities Act—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	473,177	450,167	447,156
A Commissions to Agents	(4)	305,000	327,210	327,207
B Professional and Special Services	(4)	96,945	96,445	89,431
Travelling Expenses	(5)	3,000	2,520	2,513
Freight, Express and Cartage	(6)	1,500	1,700	1,613
Postage and Rental of Post Office Boxes	(7)	6,500	8,500	8,272
Telephones, Telegrams and Other Communication Services	(8)	6,500	8,000	7,811
Newspaper, Periodical, Radio, Poster and Other Publicity ..	(10)	110,000	104,500	103,118
Office Stationery, Supplies and Equipment	(11)	43,000	47,400	41,485
Repairs and Upkeep of Equipment	(17)	100	300	294
Unemployment Insurance Contributions	(21)	100	600	533
Security Premiums	(22)	4,500	2,980	2,767
Sundries	(22)	200	200	198
		<u>\$ 1,050,522</u>	<u>\$ 1,050,522</u>	<u>\$ 1,032,398</u>

A The following agents were paid commissions of \$5,000 or over: R. B. Amos, Toronto, \$7,225; F. W. E. Bartholomew, Toronto, \$6,567; A. Berscht, Kitchener, Ont., \$8,045; S. T. Byerley, Toronto, \$7,595; G. Cadieux, Montreal, \$5,141; R. P. Chartrand, Montreal, \$6,147; E. B. Cogswell, Kingston, Ont., \$6,104; H. S. Cooper, Hamilton, Ont., \$6,360; F. C. Crosby, Toronto, \$6,811; W. J. B. Elliott, Windsor, Ont., \$5,146; T. G. Hills, Toronto, \$7,920; R. Hogarth, Victoria, \$7,721; E. A. Jenkins, Vancouver, \$6,013; J. Kotelmach, Saskatoon, Sask., \$6,906; R. H. MacDonald, Toronto, \$7,666; T. M. MacLachlan, Regina, \$6,863; C. A. McFadgen, Peterborough, Ont., \$5,420; M. H. McIntomny, Ottawa, \$5,970; J. P. Monette, Montreal, \$5,998; R. Newport, Calgary, Alta., \$6,617; C. Parent, Montreal, \$5,387; F. W. Plaxton, Toronto, \$7,464; L. Potvin, Quebec, \$8,106; G. H. Quinn, Ottawa, \$6,294; W. W. Ryan, Winnipeg, \$6,183; M. P. Shea, Montreal, \$6,197; F. D. Shelton, Calgary, Alta., \$6,518; A. M. Sinclair, Vancouver, \$6,614; F. W. Smith, Toronto, \$5,088; H. L. Smith, Hamilton, Ont., \$7,566; P. Viau, Montreal, \$7,753; J. Wilkinson, Toronto, \$5,216; G. C. Wright, Vancouver, \$7,465.

B Includes \$48,644 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Vote 176 Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities re promotion of co-operation in industry between Labour and Management.

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 347,694	346,694	299,591
Travelling Expenses	(5) 57,000	55,500	44,967
Freight, Express and Cartage	(6) 400	400	274
Postage	(7) 1,200	1,200	904
Telephones and Telegrams	(8) 8,000	9,000	8,992
Publication of Informational Material	(9) 15,000	15,000	6,176
Films, Posters and Publicity	(10) 12,500	12,500	4,997
Office Stationery, Supplies and Equipment	(11) 2,700	4,000	3,316
A Expenses re Industrial Disputes Investigations	(22) 27,000	27,000	26,609
Sundries	(22) 200	400	363
	<u>\$ 471,694</u>	<u>\$ 471,694</u>	<u>\$ 396,189</u>

This vote was provided for the administration of the Fair Wages and Hours of Labour Act, and the Industrial Relations and Disputes Investigation Act.

A An amount of \$15,085 represented per diem payments in respect of inquiries under the relevant Acts. Those of \$500 or over, with the per diem rates in parentheses, were as follows: T. W. Laidlaw, Winnipeg, \$540, (\$30); D. Lewis, Toronto, \$1,400, (\$50); T. R. Meighen, Westmount, Que., \$600 (\$25) and \$15 (\$5); E. G. Taylor, Toronto, \$5,465, (\$75); P. Vaillancourt, Montreal, \$1,045, (\$25).
E. G. Taylor received travelling expenses of \$2,355.

Vote 177 Canada Labour Relations Board

	Estimates	Allotments	Expenditures
Reporting Fees and Expenses.....	1,400	1,400	1,400
Telephones, Telegrams and Cables	250	250	250
Office Stationery, Supplies and Equipment	200	200	168
Allowances and Expenses of Board Members	3,400	3,400	3,309
Sundries	25	25	
	<u>(22) \$ 5,275</u>	<u>\$ 5,275</u>	<u>\$ 5,127</u>

This vote was provided for the administrative expenses of the Canada Labour Relations Board established under authority of the Industrial Relations and Disputes Investigation Act.

Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice-Chairman A. H. Brown, Deputy Minister of this Department, each member was paid \$25, for each day engaged on the work of the Board, plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members, with travelling and living expenses shown in parentheses, were as follows: W. L. Best, \$475; E. R. Complin, \$425 (\$396); J. A. d'Aoust, \$400; A. J. Hills, \$375; A. R. Mosher, \$425; G. Picard, \$150 (\$97); A. C. Ross, \$425; H. Taylor, (\$140).

Each member of a Conciliation Board is paid \$25 for each day in attendance at Board sittings and for each day spent in travelling from and to his place of residence in connection with Board Meetings.

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....

Expenditures.....	(22) \$ 780
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The above transfer was authorized by T.B. 495577, January 13, 1956, to provide for additional expenses of the Canada Labour Relations Board.

Votes 178 and 672 Administration of the Canada Fair Employment Practices Act

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 1,000	1,000	491
Postage	(7) 200	200	
Telephones and Telegrams.....	(8) 300	300	
Publication of Informational Material.....	(9) 2,900	2,900	1,087
Newspaper, Poster and Other Educational Publicity.....	(10) 4,000	4,000	2,400
Office Stationery and Supplies.....	(11) 300	300	206
	<u>\$ 8,700</u>	<u>\$ 8,700</u>	<u>\$ 4,184</u>

Vote 179 International Labour Conferences

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	16,930	16,930	16,545
Freight and Express.....	(6)	50	50	29
Telephones, Telegrams and Cables.....	(8)	300	300	175
Office Stationery, Supplies and Equipment.....	(11)	200	200	94
A Allowances to Delegates and Expenses of Conferences....	(22)	45,000	45,000	41,598
		<u>\$ 62,480</u>	<u>\$ 62,480</u>	<u>\$ 58,441</u>

A Travelling and living expenses of \$500 or over were paid to the following:

Government employees—

Department of Labour: A. H. Brown, \$3,765; I. Campbell, \$1,435; C. R. Ford, \$1,421; P. Goulet, \$3,946; R. H. Hooper, \$922; J. Marchand, \$1,350; F. J. McKendy, \$1,889; J. T. Montague, \$1,037; H. R. Pettigrove, \$763; B. Wilson, \$1,543.

Other than Government employees—G. C. Bernard, \$1,377; J. A. Brass, \$1,502; J. Brady, \$1,453; W. A. Campbell, \$1,448; A. V. Cooper, \$1,457; S. M. Gossage, \$1,435; S. M. Hodgson, \$1,759; J. A. Lapres, \$1,518; A. Mayer, \$1,594; J. G. McLean, \$1,484; W. J. McNally, \$1,389; J. W. Willard, \$1,365.

In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this Department.

Vote 180 Labour Gazette, authorized by Labour Department Act

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	37,522	37,522	34,516
Terminable Allowances	(2)	600	600	600
Travelling Expenses	(5)	3,000	3,000	1,334
Freight, Express and Cartage.....	(6)	100	100	100
Postage	(7)	600	600	358
Telephones and Telegrams.....	(8)	150	150	129
Printing and Binding.....	(9)	92,000	92,000	78,563
Office Stationery, Supplies and Equipment.....	(11)	350	350	305
		<u>\$ 134,322</u>	<u>\$ 134,322</u>	<u>\$ 115,905</u>

Effective November 1, 1954, the Queen's Printer became responsible for the sale of the *Labour Gazette* and other Departmental Publications and the collection of revenue.

Vote 181 To provide for the effective organization and use of agricultural manpower, including recruiting, transporting and placing workers on farms and related industries and assistance to the Provinces pursuant to agreements that may be entered into by the Minister of Labour with the Provinces and approved by the Governor in Council

		Estimates	Allotments	Expenditures
Publication of Farm Labour Bulletins.....	(9)	4,000	4,000	1,061
Radio, newspaper, postcard and other costs relating to forms of publicity for recruitment of manpower in agriculture and related industries.....	(10)	6,000	6,000	2,816
A To provide for expenditures to be borne by the Federal Government for the effective organization and use of manpower in agriculture and related industries and assistance to the Provinces pursuant to Federal Provincial Farm Labour Agreements entered into, including undischarged commitments of previous years.....	(20)	250,000	250,000	171,815
		<u>\$ 260,000</u>	<u>\$ 260,000</u>	<u>\$ 175,692</u>

Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces.

The Federal Government paid the costs of the general publicity deemed necessary for the successful operation of the farm labour program, including newspaper and radio advertising, printing and mailing of circulars, posters, letters, etc., and the production and distribution of films.

A Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission from funds provided from this vote and fifty per cent of these costs were recovered from the province. Total expenditures were \$92,888, of which fifty per cent was recovered from provinces as follows: Prince Edward Island, \$3,596; Ontario, \$14,070; Manitoba, \$210; Saskatchewan, \$11,767; Alberta, \$14,778; British Columbia, \$2,023.

The following payments were made to the provinces pursuant to Federal Provincial Farm Labour Agreements: Nova Scotia, \$5,782; Prince Edward Island, \$136; New Brunswick, \$2,424; Quebec, \$17,072; Ontario, \$9,527; Manitoba, \$12,404; Saskatchewan, \$18,917; Alberta, \$46,632; British Columbia, \$12,477.

Vote 182 To provide for expenses of a Women's Bureau

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	14,400	14,400	14,347
Travelling Expenses	(5)	3,000	3,000	2,676
Telephones and Telegrams	(8)	200	200	119
Publication of Reports and Other Material	(9)	2,500	2,500	
Newspaper, Periodical, Radio and Other Publicity	(10)	2,000	2,000	6
Office Stationery, Supplies and Equipment	(11)	500	500	340
Allowances and Expenses of Advisory Committee Members and Other Conference Expenses	(22)	2,000	2,000	21
		<u>\$ 24,600</u>	<u>\$ 24,600</u>	<u>\$ 17,509</u>

Vote 183 To provide for payments to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council, and administrative expenses connected therewith

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	26,750	26,750	26,609
Travelling Expenses	(5)	4,000	4,000	3,687
Telephones and Telegrams	(8)	200	350	311
Radio, Film and Other Publicity	(10)	25,000	48,500	46,426
Office Stationery, Supplies and Equipment	(11)	500	500	347
Allowances and Expenses of Advisory Committee Members	(22)	5,000	6,300	6,259
		<u>61,450</u>	<u>86,400</u>	<u>83,639</u>
A Payments to co-ordinate and develop activities for rehabilitation of disabled persons	(20)	140,000	115,050	47,394
		<u>\$ 201,450</u>	<u>\$ 201,450</u>	<u>\$ 131,033</u>

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A The following payments were made to the Provinces: Newfoundland, \$4,325; Nova Scotia, \$3,721; Prince Edward Island, \$1,484; New Brunswick, \$4,326; Ontario, \$2,207; Manitoba, \$7,046; Saskatchewan, \$15,000; Alberta, \$6,413; British Columbia, \$2,872.

VOCATIONAL TRAINING CO-ORDINATION

Vote 184 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	38,370	38,370	38,367
Travelling Expenses	(5)	6,500	6,455	4,776
Freight, Express and Cartage	(6)	25	70	61
Telephones and Telegrams	(8)	200	200	200
Publication of Reports and Bulletins on Vocational and Apprenticeship Training	(9)	4,950	4,950	1,938
Newspaper, Radio, Display and Other Promotional Publicity	(10)	6,200	6,200	5,446
Office Stationery, Supplies and Equipment	(11)	600	600	467
A Expenses of Vocational Training Advisory Council	(22)	5,500	5,500	5,388
Expenses of Special Trade Analysis Committees and Con- ferences on Apprenticeship and Vocational Training	(22)	13,500	13,500	5,341
		<u>\$ 75,845</u>	<u>\$ 75,845</u>	<u>\$ 61,984</u>

The Vocational Training Co-ordination Act, c. 286, R.S., as amended, authorized the Minister of Labour, with the approval of the Governor in Council, to enter into agreements with the provinces to provide financial assistance for vocational training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are reimbursed for 50 per cent of the expenditures incurred on approved projects under the agreements except "Training of persons to fit them for gainful employment or for Defence Industries" and "Training of persons to fit them for the Armed Forces" for which federal contributions are 75 per cent and 100 per cent respectively. In addition, annual grants of \$10,000 are made to provinces under Vocational School Assistance agreements. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Votes 185 and 186.

This vote was provided for the administrative expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council, who served without salary.

A Travelling expenses of \$500 or over were paid to: H. L. Campbell, \$708; G. F. McNally, \$702.

Vote 185 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Payments to the Provinces

	Estimates	Allotments	Expenditures
Youth Training	565,000	412,050	340,736
Apprenticeship Training	900,000	972,600	894,807
Vocational School Assistance	2,070,000	2,154,350	2,151,749
Foremanship and Supervisory Training	18,000	18,000	3,605
Training of Unemployed Workers	360,000	452,800	405,766
Training of Workers for Defence Industries	75,000	1,200	827
Training of Disabled Persons	250,000	159,400	74,443
Training of persons to fit them for the Armed Forces	65,000	120,000	77,858
Training of personnel for other Departments of the Federal Government	10,000	10,000	6,509
Vocational Correspondence Courses	7,500	20,100	14,400
	<u>(20) \$ 4,320,500</u>	<u>\$ 4,320,500</u>	<u>\$ 3,970,700</u>

A statement of Training Payments by provinces, etc., follows:

TRAINING PAYMENTS

	Youth Training	Apprentice- ship Training	Vocational School Assistance	Foremanship and Supervisory Training	Training of Unemployed Workers	Training of Workers for Defence Industries	Training of Disabled Persons	Training of Persons to fit them for the Armed Forces	Training of Personnel for other Depart- ments of the Federal Govern- ment	Vocational Correspond- ence Course	Totals
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	29,781	30,658	66,575				7,843		216		135,073
Nova Scotia.....	35,659	58,100	106,000		166,126		6,505			744	373,134
Prince Edward Island.....	5,860		25,500				2,452				33,812
New Brunswick.....	42,539	51,611	89,800		19,201		23,883	4,666		956	232,656
Quebec.....			638,100					8,749			646,849
Ontario.....	100,000	285,893	597,500	2,983	33,068			36,690	3,683	12,600	1,072,417
Manitoba.....	13,595	71,574	196,540		45,827		10,437	11,359	2,575	100	352,007
Saskatchewan.....	44,884	74,545	137,500		39,509		10,836				307,274
Alberta.....	17,985	232,925	147,600	619	67,247		8,318	16,301			490,995
British Columbia.....	49,240	85,401	140,700		29,293	368	3,965				308,967
Northwest Territories.....		589	3,611								5,776
Yukon Territory.....			2,323		1,576						2,323
Sales Tax.....	339,543	891,296	2,151,749	3,602	401,847	368	74,239	77,765	6,474	14,400	3,961,283
	1,193	3,511		3	3,919	459	204	93	35		9,417
Total.....	340,736	894,807	2,151,749	3,605	405,766	827	74,443	77,858	6,509	14,400	3,970,700

Vote 186 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Payments to the Provinces for Capital Expenditures for vocational schools, buildings and equipment (previous year's commitments).....

Expenditures.....	(20)	\$	100,000
			<u>2,587</u>

Payment was made to the Government of the Yukon Territory.

GOVERNMENT EMPLOYEES COMPENSATION

Votes 187 and 673 Administration of the Government Employees Compensation Act

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	62,295	62,295	62,138
Legal Fees	(4)	2,000	1,850	768
Travelling Expenses	(5)	1,000	1,000	419
Freight, Express and Cartage	(6)	75	75	44
Telephones and Telegrams	(8)	125	275	274
Safety Posters and Other Publicity	(10)	6,240	6,240	5,228
Office Stationery, Supplies and Equipment.....	(11)	1,300	1,300	1,101
		<u>\$ 73,035</u>	<u>\$ 73,035</u>	<u>\$ 69,972</u>

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R.S., as amended

		Estimates	Allotments	Expenditures
Administration costs of Provincial Boards to be borne by Federal Government	(4)	137,030	137,030	137,030
A Payments of Compensation respecting Government Employees	(21)	1,325,193	1,325,193	1,325,193
		<u>\$ 1,462,223</u>	<u>\$ 1,462,223</u>	<u>\$ 1,462,223</u>

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory, are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditure follows:

Payments

Provincial Boards

Newfoundland	25,960
Nova Scotia	118,037
Prince Edward Island	11,995
New Brunswick	38,745
Quebec (Workmen's Compensation Commission)	377,306
Ontario	592,516
Manitoba	63,958
Saskatchewan	67,500
Alberta	179,657
British Columbia	282,268
	<u>1,757,942</u>

Paid directly by the Department with respect to employees in:

Quebec	13,593
Payments respecting employees locally engaged outside Canada	18
	<u>1,771,553</u>

Less: Assessments and Refunds**Assessments:**

Canadian Arsenals Limited	156,949	
Eldorado Mining and Refining Limited	8,629	
Northwest Territories Power Commission	852	
Polymer Corporation Limited	35,687	202,117

Refunds:

Atomic Energy of Canada Limited	5,675		
British Columbia-Yukon-Northwest Territories Boundary Commission	229		
Canadian Overseas Telecommunication Corporation	209		
Central Mortgage and Housing Corporation	1,944		
Crown Assets Disposal Corporation	2,338		
Defence Construction (1951) Limited	723		
International Pacific Salmon Fisheries Commission	262		
National Harbours Board	70,219		
Sundry administration expenses	5,914		
Miscellaneous	19,700	107,213	309,330
			<u>\$ 1,462,223</u>

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at March 31, 1955	Net Increase	Advances as at March 31, 1956	*Outstanding Charges as at March 31, 1956	Advances Less Outstanding Charges as at March 31, 1956
Newfoundland	10,000		10,000	2,254	7,746
Nova Scotia	50,000		50,000	13,887	36,113
Prince Edward Island	5,000		5,000	985	4,015
New Brunswick	15,000		15,000	3,304	11,696
Quebec (Workmen's Compensation Commission)	70,000		70,000	4,508	65,492
Ontario	150,000		150,000	57,179	92,821
Manitoba	25,000		25,000		25,000
Saskatchewan	20,000		20,000	5,004	14,996
Alberta	40,000	20,000	60,000	19,902	40,097
British Columbia	100,000		100,000	30,567	69,434
	<u>\$ 485,000</u>	<u>\$ 20,000</u>	<u>\$ 505,000</u>	<u>\$ 137,590</u>	<u>\$ 367,410</u>

*Administrative charges and disbursements on claims which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1956 were carried forward to 1956-57 as they represented the amounts which were shown as outstanding in the books of the Department.

TERMINABLE SERVICES

Vote 188 To provide for expenditures incurred in connection with manpower utilization programs, authorized by the Minister of Labour, including the development of programs for combating seasonal unemployment

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 4,000	4,000	1,190
Telephones and Telegrams	(8) 500	500	2
Publication of Informational Material	(9) 5,000	1,350	1,107
Newspaper, Radio and Other Publicity	(10) 10,000	13,650	13,650
Payment to Universities for work on special surveys requested by the Department in connection with manpower utilization..	(20)	3,000	2,796
Allowances and Expenses of Members of the National Advisory Council on Manpower and for Other Special Conferences....	(22) 6,000	3,000	611
Sundries	(22) 100	100	
	<u>\$ 25,600</u>	<u>\$ 25,600</u>	<u>\$ 19,356</u>

Vote 189 To provide for payment to the National Film Board for educational films			
for exhibition			24,000
Expenditures	(10)	\$	24,000

Vote 190 To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada to work on farms and other essential industry in Canada when Canadian labour is not available to meet the need, including costs connected with the supervision and welfare of persons already immigrated to Canada; administrative expenses connected therewith and to provide for expenditures under agreements with the Provinces authorized by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	142,273	142,273	124,035
Allowances	(2)	16,000	16,000	9,843
Travelling Expenses	(5)	25,000	25,000	7,793
Freight, Express and Cartage.....	(6)	500	500	238
Postage	(7)	2,500	2,500	1,162
Telephones, Telegrams and Cables.....	(8)	12,000	12,000	4,802
Newspaper and Other Publicity.....	(10)	100	100	11
Office Stationery, Supplies and Equipment.....	(11)	2,500	2,500	1,703
Repairs and Upkeep of Equipment.....	(17)	3,000	3,000	1,083
Unemployment Insurance Contributions.....	(21)	500	500	411
Sundries	(22)	500	500	70
		<u>204,873</u>	<u>204,873</u>	<u>151,151</u>
Housing, Board and Maintenance—				
Corps of Commissionaires Services.....	(4)	12,000	12,000	8,694
Food and Other Supplies.....	(12)	75,000	74,600	9,400
Repairs and Upkeep of Buildings.....	(14)	500	900	446
Repairs and Upkeep of Equipment.....	(17)	2,000	2,000	195
Electricity, Heat, Water Rates and Other Municipal Services	(19)	13,000	13,000	9,617
Sundries	(22)	4,500	4,500	2,124
		<u>107,000</u>	<u>107,000</u>	<u>30,476</u>
Hospitalization and Medical Aid—				
Professional Services and Hospitalization Expenses.....	(4)	20,000	20,000	10,263
A To provide for Federal Contributions to Medical Aid and Hospitalization under Agreements with the Provinces..	(20)	135,000	135,000	134,863
		<u>155,000</u>	<u>155,000</u>	<u>145,126</u>
Total, Movement of Workers.....		<u>\$ 466,873</u>	<u>\$ 466,873</u>	<u>\$ 326,753</u>

Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European Countries. This included provision for the establishment and operation of hostels. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Transportation costs involved in the movements of immigrants in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures from the above vote were mainly in connection with farm workers and domestics.

A The following payments were made to the Provinces: Nova Scotia, \$351; Quebec, \$293; Ontario, \$98,302; Manitoba, \$8,652; Saskatchewan, \$7,767; Alberta, \$1,409; British Columbia, \$18,089.

B—UNEMPLOYMENT INSURANCE COMMISSION

Votes 191 and 674 Administration of the Unemployment Insurance Act, 1940, including expenditures incurred in connection with the activities of the National Employment Service as delegated by the Minister of Labour in accordance with Section 97 of the Act

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 23,224,517	23,224,517	22,788,521
	Living and Other Allowances	(2) 20,000	20,000	17,048
A	Professional and Special Services	(4) 50,000	54,500	50,517
B	Commission to Post Office Department	(4) 735,000	780,000	773,556
C	Canadian Corps of Commissioners Services	(4) 165,000	171,000	169,890
	Travelling and Removal Expenses	(5) 645,000	645,000	581,428
	Freight, Express and Cartage	(6) 90,000	95,000	91,290
	Postage	(7) 725,000	725,000	724,930
D	Telephones, Telegrams and Other Communication Services	(8) 320,000	320,000	306,401
	Publication of Departmental Reports and Other Material ..	(9) 35,000	37,000	33,061
E	Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10) 35,000	35,000	29,498
F	Office Stationery, Supplies and Equipment	(11) 975,000	906,500	752,806
	Unemployment Insurance Books	(12) 65,000	65,000	64,025
	Unemployment Insurance Stamps	(12) 70,000	70,000	61,215
	Materials and Supplies	(12) 20,000	20,000	10,526
G	Acquisition or Construction of Buildings and Works—Double Dwelling at Whitehorse, Y.T.	(13) 40,000	40,000	36,252
	Rental of Office Accommodation	(15) 2,500	2,500	1,567
H	Acquisition of Equipment	(16) 11,000	11,000	6,743
	Repairs and Upkeep of Equipment	(17) 5,500	5,500	2,915
	Rentals of Equipment	(18) 1,000	1,000	
	Electricity, Heat and Water Rates	(19) 2,000	2,000	1,101
	Unemployment Insurance Contributions	(21) 30,000	30,000	17,624
I	Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Courts of Referees ..	(22) 100,000	100,000	92,383
	Sundries	(22) 4,500	10,500	8,809
		<u>\$27,371,017</u>	<u>\$27,371,017</u>	<u>\$26,622,106</u>

The Unemployment Insurance Act, c. 50, 1955, which came into force October 2, 1955, and repealed the Unemployment Insurance Act, 1940, has a two-fold purpose, namely the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

Educational leave at full pay while attending a special course at Laval University from April 18 to May 13 was granted to the following employees under authority of P.C. 8/3600, August 13, 1948: D. C. Charron, A. Dupont-Hebert, R. Fontaine, J. H. L. Groulx, A. M. Hardy, M. Labrie, F. Lacroix, M. Laliberte, L. Lechasseur, A. Menard, I. Mousseau, M. T. O'Connell, A. L. Ouimet, C. Pepin, J. H. Plouffe, R. J. Sauve.

A Expenditures comprised: legal fees, \$18,279; armoured car delivery service, \$19,748; microfilming of records, \$8,791; legal disbursements, \$729; course for Special Placement Officers, \$2,420; sundries, \$550.

Legal fees of \$500 or over were paid as follows: L. Bureau, Rouyn, Que., \$620; P. Cote, Montreal, \$1,086; P. A. Demers, Victoriaville, Que., \$815; A. F. Moore, Ottawa, \$706; F. L. Nash, Toronto, \$646; R. Roy, Roberval, Que., \$757; J. E. Tremblay, Alma, Que., \$685.

B Commissions were paid at the rate of $\frac{8}{10}$ ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$96,694,463.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, \$204,624; long distance telephone calls, \$78,182; telegrams, \$21,243; teletype service, \$1,336; messenger service, \$1,016. Of this expenditure, \$14,098 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, \$17,221; radio services, \$7,647; other, \$4,630.

F Expenditures comprised: stationery and office supplies, \$703,253; educational equipment, \$1,449; office equipment, \$15,924; maintenance charges, \$19,725; rent of office equipment, \$12,455. The foregoing expenditures included \$625,774 paid through the Department of Public Printing and Stationery, and \$2,363 paid through the Department of Public Works.

G These payments were made through the Department of Northern Affairs and National Resources for the erection of one semi-detached housing unit and one double garage at Whitehorse, Y.T. The Unemployment Insurance Commission's share of a contract of \$110,233 with Campbell's Ltd., Whitehorse, Y.T. amounted to \$36,010.

H Expenditures included the purchase of four motor cars at a net cost of \$6,719.

I Expenditures comprised: fees of office, \$80,945; travelling expenses of other than government employees, \$7,256; reimbursement of time lost, \$197; per diem allowances, \$3,985.

Fees and allowances as authorized by P.C. 158/1722, March 26, 1952, for Chairman of Courts of Referees, are \$30 per day or \$20 per part day and for Members \$20 per day or \$15 per part day.

Fees of office of \$500 or over were paid to the following, all of whom were chairmen: F. W. Alexander, Regina, \$680; J. L. Boulanger, Quebec, \$780; F. J. Conway, Sherbrooke, Que., \$1,100; J. B. Cooper, Toronto, \$2,190; L. F. Currie, Halifax, \$560; F. Dillon, Hamilton, Ont., \$1,170; P. Gomery, Vancouver, \$1,120; G. S. Hougham, New Westminster, B.C., \$810; M. Langlois, Montreal, \$570; O. L. Lussier, Montreal, \$540; G. D. MacVicar, Winnipeg, \$510; J. L. Marchand, Trois Rivières, Que., \$520; M. E. McCallum, London, Ont., \$680; W. S. McEwen, Winnipeg, \$600; L. McLaughlin, Toronto, \$1,950; C. E. Moore, Victoria, B.C., \$540; E. Moreau, Quebec, \$690; G. J. Newton, Edmonton, \$1,410; C. C. Robinson, Vancouver, \$930; P. Ste. Marie, Montreal, \$540; G. D. Wickett, Windsor, Ont., \$510.

The Hon. Alfred Savard, Quebec, received travelling expenses of \$101 and an allowance of \$2,460 at the rate of \$60 per diem. The Hon. W. J. Lindall, Winnipeg, received travelling expenses of \$682 and an allowance of \$860 at the rate of \$40 per diem. Under authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of \$1,000 for his services as chairman of the Unemployment Insurance Advisory Committee.

Vote 192 Government's contribution to the Unemployment Insurance Fund....	32,500,000
Government's Contribution to the Unemployment Insurance Fund, Unemployment Insurance Act, c. 50, 1955.....	1,392,911
	<hr/>
	33,892,911
Expenditures..... (29)	<u>\$33,892,911</u>

The above Act which came into force October 2, 1955 provided authority to charge the government's contribution to the Consolidated Revenue Fund. The Government's contribution represents one-fifth of the aggregate credits to the Fund—which were derived from (a) sale of stamps, \$77,961,066; and (b) contributions paid other than by stamps, \$91,503,487—after deducting refunds of contributions made under the provisions of the Act, \$380,283.

Vote 193 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council.....	100,000
Expenditures..... (22)	<u>\$ 16,459</u>

Under the provisions of P.C. 1954-15/501, April 8, 1954, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payment made on behalf of employees, \$9,815, and employers, \$6,644 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 181 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 1,610
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REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits	630 02	460 80
B Proceeds from Sales	95 39	6,709 05
C Services and Service Fees	2,838 42	3,693 66
D Refunds of Previous Years' Expenditure	82,518 84	94,956 81
E Miscellaneous	134,849 20	3,710 30
Total	<u>\$ 220,931 87</u>	<u>\$ 109,530 62</u>

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits (Unemployment Insurance Commission)	630
B Proceeds from Sales (including Unemployment Insurance Commission, \$2)	95
C Services and Service Fees: Amount received from employers to cover costs of Administration of the Merchant Seaman Compensation Act, c. 178, R.S., as amended, \$2,823; sundries, \$16 ..	2,839
D Refunds of Previous Year's Expenditure (including Unemployment Insurance Commission, \$6,784)	82,519
E Miscellaneous: Transfer from Government Annuities Account (see under Open Accounts further on in this section), \$115,042; sundries (including Unemployment Insurance Commission, \$16,790), \$19,807	134,849
Total	<u>\$ 220,932</u>

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
A Fair Wages Suspense.....	4,686 80	66 13	4,752 93
B Polish Agricultural Workers.....	362 16	—5 96	356 20
	<u>5,048 96</u>	<u>60 17</u>	<u>5,109 13</u>
Annuity, Insurance and Pension Accounts			
C Unemployment Insurance Fund.....	852,687,034 90	12,898,682 54	865,585,717 44
Less—Investment in Bonds and Accrued Interest.....	839,336,999 10	13,284,073 74	852,621,072 84
	<u>13,350,035 80</u>	<u>—385,391 20</u>	<u>12,964,644 60</u>
D Government Annuities Account.....	864,543,038 00	65,678,063 00	930,221,101 00
	<u>877,893,073 80</u>	<u>65,292,671 80</u>	<u>943,185,745 60</u>
Suspense Accounts			
E Department of Labour—Suspense.....	588 12	—162 95	425 17
E Unemployment Insurance Commission—Suspense.....	344 04	—277 45	66 59
	<u>932 16</u>	<u>—440 40</u>	<u>491 76</u>
	<u>\$877,899,054 92</u>	<u>\$ 65,292,291 57</u>	<u>\$943,191,346 49</u>

- A Where an investigation by officials of the Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.
- B The closing balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.
- C The net balance of \$12,964,644 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds, \$845,833,935 and accrued interest of \$6,787,138. See appendix to this section for Balance Sheet as at March 31, 1956, and statement of Revenue and Expenditure for the year ended March 31, 1956.
- D The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called The Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$104,642,062, consisted of: premiums of \$70,577,293; interest at 4 per cent per annum on contracts entered into to April 18, 1948, \$28,366,541; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, \$2,427,551; interest at 3½ per cent on contracts subsequent to that date, \$3,270,677. Debits comprised vested annuity and commuted value payments and refunds of premiums, \$38,848,957, and an amount of \$115,042 transferred to Non-Tax Revenue—Miscellaneous representing the amount of the fund in excess of annuities outstanding at March 31, 1956. The closing balance represented the actuarial value of outstanding contracts.
- E Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
DEPARTMENT OF LABOUR		
Current Year	6,340	29,268
Previous Years—Collectible	12,858	13,944
—Uncollectible	7,327	8,586
	<u>26,525</u>	<u>51,798</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current Year	6,915	231
Previous Years—Collectible	1,595	1,626
—Uncollectible	851	919
	<u>9,361</u>	<u>2,776</u>
	<u>\$ 35,886</u>	<u>\$ 54,574</u>
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments	630,801	477,374
Unemployment assistance, Newfoundland overpayments.....	79	100
Overdue contributions unpaid.....	119,500	118,456
Sundry fraudulent cases.....	4,220	7,432
	<u>\$ 754,600</u>	<u>\$ 603,362</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF LABOUR

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DEPARTMENT OF LABOUR

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, A. H., Deputy Minister	\$ 15,500	\$ 3,765	Jackson, R. E.	5,400	1,043
Haythorne, G. V., Asst. Deputy Minister	10,000	988	Johnstone, H. S.	7,140	
MacLean, M. M., Asst. Deputy Minister	11,000		Kilbank, A. C.	5,820	
Ainsborough, F. S.	7,140	1,135	Lajoie, E.	5,850	2,875
Allison, W. L.	5,010		Lane, J. B.	6,180	
Blackburn, G. G.	6,600	736	Lechasseur, G.	6,540	945†
Bosse, E.	7,500		Lemay, A. G.	5,550	
Burton, F. W.	5,820		Loretsen, E. L.	5,430	
Campbell, I.	9,500	3,006	Love, J. D.	5,100	
Carroll, G. R.	5,550		Lyon, J. E.	5,550	1,190
Casselman, P. R.	6,180		MacDougall, J. L.	6,240	
Cohen, P.	5,400		MacKinnon, L.	6,180	
Conroy, P.	9,000	{ 706 6,552†	Mainwaring, A. J. L.	6,840	
Cook, R. S.	5,280	1,184	Marcotte, H. A. Y.	6,780	1,131
Costello, B.	5,400		McBride, W. L.	5,970	
Cowan, A. W.	5,010		McCord, C. R.	7,900	631
Cram, R. M.	7,200		McDonald, H. B.	5,160	
Crawford, A. W.	7,900	629	McKendy, F. S.	5,400	
Currie, G. R.	7,140	787	Meilleur, R. N.	5,530	1,451
Currie, J. H.	6,360		Montague, J. T.	6,180	1,037
Davis, W. B.	6,540		Morritt, H. H.	5,400	
Dawson, W. W.	7,000	1,312	Parent, P. R.	6,360	
Doran, M.	5,700		Perkins, H.	6,120	1,345
Drinkwater, W. S.	5,580		Pettigrove, H. R.	7,140	1,944
Duffett, W. E.	9,000		Ranger, R.	7,800	
Duffie, J. D.	5,880	1,879	Ross, S. R.	6,240	2,069
Duquette, J. A. R.	5,400	1,879	Royce, M. V.	6,800	1,297
Dymond, W. R.	6,900	770	Salter, P. E.	6,780	{ 726 900*
Elson, A.	5,850	2,653	Schonning, G.	6,180	
Fletcher, J. G.	6,480		Sobb, F. J.	5,100	
Ford, C. R.	7,000	3,325	Stewart, S. B.	5,230	
Francis, J. P.	6,540		Stuart, N. D.	5,850	1,091
Goodman, F. U. S.	5,160		Taylor, W. L.	5,550	1,268
Goulet, P.	9,000	3,946	Trepanier, F. X. R.	7,140	
Graham, W. P.	5,850	3,521	Tysoe, D. S.	5,280	2,273
Greene, G. G.	6,600		Walker, H. J. (including term- inable allowance, \$600)	7,200	
Grimes, E. J.	5,280		Walton, S. J. G.	5,850	886
Gunn, J. S.	5,130	675	Wilson, B.	7,800	1,543
Harper, C. D.	5,400		Wilson, G. W.	5,400	
Hereford, F. M.	5,550		Wolfe, P. B.	5,400	
Hudson, H. C.	6,600		Wood, A. E.	5,700	1,149
Ingersoll, G. M.	5,230		Woolner, E. F.	5,280	
			Yorston, G. W.	5,280	2,856

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses	Travelling expenses	Travelling expenses
Campbell, C. B. \$ 1,044	Dunlop, E. A. 746	Mortimer, R. C. 1,986*
Campbell, H. L. 708	Hooper, R. H. 922	O'Neill, R. L. 602
Candline, A. C. 876	Hunt, J. P. 809	Poirier, C. E. 800
Christie, R. F. 1,616	Kneen, H. V. 1,367*	Porter, A. A. 559
Cochrane, D. T. 2,062	Lefort, I. 2,121	Parvis, G. H. 2,262
Davies, M. 1,259	Marchand, J. 1,350	Symes, A. 797
Doucet, R. G. 2,616	McKendy, F. J. 1,889	White, J. S. 550
	McNally, G. F. 1,322	

* Removal expenses.

† Living allowance, annual rate.

‡ Charged to Department of National Defence, Vote 236.

UNEMPLOYMENT INSURANCE COMMISSION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commissioner	\$ 13,500	\$ 536	Duquette, J. L. E.	5,340	708
Murchison, C. A. L., Commissioner	11,000	719	Durocher, J. D.	5,280	
Tallon, R. J., Commissioner	11,000	1,282	Dwyer, J. F.	6,480	
Anderson, R. G.	5,280		Fishbourne, T. A.	6,060	1,357
Archibald, W. G.	5,100		Fleet, H. E.	5,280	
Baird, H.	5,820		Flint, F. G.	5,330	
Banks, C. H.	5,100	676	Foley, A. F.	5,100	
Barclay, R. G.	8,500	2,176	Fortier, E. H.	5,400	
Barker, W. H.	5,820	621	Fraser, L. T.	5,700	1,874*
Bate, R. M. J.	5,100		Fullard, H. W.	5,220	3,469
Beatty, R. L.	5,700	2,053	Gaudette, J. A. F.	5,230	920
Beauchamp, C. N. F.	5,400		Gibson, G. A. L.	5,820	
Beaudoin, F. G.	5,100		Gibson, J. M.	5,100	784
Begg, W. T.	5,400	764	Girardot, F. R.	6,480	
Belanger, J. R. R.	5,220	2,835	Gouin, H. T.	5,820	
Bellefeuille, M.	5,100		Gregoire, A. H.	6,180	
Bellemare, C.	5,820		Guay, J. T. M.	8,500	972
Bergevin, L. M.	5,550		Guertin, M.	5,820	
Boucher, O.	5,100		Hambly, M. A.	5,250	
Bouthillier, J. A.	6,480		Hamilton, R. A.	5,550	
Bowland, J. G.	5,350		Harris, J. C.	5,100	
Boyer, C. W.	5,100		Hartley, R. P.	7,500	1,485
Bradbury, E. R.	5,280		Hefferman, J. G. P.	7,140	
Bricault, A. C.	5,970	859	Horrobin, W.	5,820	
Buckley, G. A.	5,820		Hosken, S. G.	5,640	
Burns, A. C.	5,820		Hudson, C. R.	6,420	
Carmel, M.	5,100	812	Jones, P. G.	7,080	863
Cave, H. E.	5,880		Keating, J. P.	6,420	
Charette, E.	5,700	2,388	Keetch, H.	6,840	
Charron, G. E.	5,400		Kristjansson, J. F.	5,820	862
Christie, D.	5,230		Laberge, E. P.	7,800	
Clark, D. G.	5,220	2,773	Laframboise, J. R.	5,100	766
Collins, A. B.	5,350		Lambert, P. E.	5,100	
Collins, G. S.	7,140		Lambert, T.	5,100	
Comolli, J. E. L.	5,280		Lawson, G. F.	5,220	{ 3,381 612*
Condy, W. F.	5,550		Lough, G. A.	5,400	
Connolly, T. L.	5,100	667	Luders, T. C.	5,280	1,119
Cornell, E. R.	5,280		MacCarthy, R.	5,820	
Coulson, L. F. D.	5,880	1,424*	MacDonnell, D. J.	6,240	
Coy, R. J.	5,280	1,350	MacGregor, H.	5,280	533
Crosbie, M. C.	5,700	764	Marsh, K. E.	5,550	
Cumming, A. B.	5,160		McCreath, C.	5,820	672
Currey, N. M.	6,360		McGregor, J.	6,780	
Curry, L. J.	10,000	918	McIrvine, M.	5,280	510
Darracott, W. H. L.	6,480		McKinstry, W.	7,500	1,716
Davidson, R. J.	5,100		Merrill, E. L.	5,820	
Davison, W.	5,280		Morgan, M. R.	5,400	
DeGrosbois, W. G. B.	5,640		Morrison, G. M.	6,420	
Deschamps, O. J. R.	7,080		Morry, T. G.	5,760	
Desormeaux, E. C.	6,660	736	Morton, J. T.	5,110	
Devlin, J. D.	5,110	906	Mudge, C. A.	5,100	
Downing, G. M.	5,550		Neish, J.	5,100	
Dubuc, C.	6,840		Neveu, A. O.	5,550	
Dumouchel, J. G.	5,550		Normandin, L. P.	5,280	
Duncan, W.	7,500	1,150	O'Grady, J. G.	5,100	
Dunsmore, C. P.	5,700		Olver, E. H.	5,280	555
			Patenaude, L.	5,280	
			Phelan, P. G.	5,100	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Picard, S.	6,120		Sims, R. H.	5,700	2,810
Piche, W.	5,400		Sladen, R. V.	6,480	
Pomfret, S. J.	5,820		Smith, E. E.	6,360	
Rackham, A.	5,820		Smyth, W. J. E.	6,840	
Reid, G. P.	6,240		Snider, D. R.	5,550	
Reid, H. N.	5,100		Snodgrass, L.	5,550	938
Rene de Cotret, F. R.	6,780		Stephenson, D. J.	6,420	
Retallack, N. M.	5,550		Stevenson, R.	5,280	535
Roberts, W. M.	5,820	1,196	Sullivan, B. G.	8,500	1,225
Robertson, J. T.	5,640	937	Tatham, R. W.	5,220	3,709
Robinson, H. L.	5,100		Temple, J. W.	8,200	1,369
Roh, A. K.	5,100	555	Thompson, H. J.	5,100	
Ross, A. C.	5,100	745	Thomson, W.	6,780	
Ross, I. G.	6,180		Tosland, A. L.	6,360	
Russell, W. J.	5,820		Treleaven, K. N.	6,180	701
Rutherford, W. K.	8,500		Trent, W. A. D.	5,400	
St. Laurent, J. E.	5,400		Turner, J. A.	5,100	668
Saunders, Y. T.	5,550	547	Williams, E.	5,110	
Seguin, J. E. G.	5,700		Wilson, E. J.	5,400	
Sharrer, J. A.	5,400	{521 867*	Wood, A.	5,550	
Shaw, H. C.	5,280		Wright, W. E.	5,220	
Shaw, O. J.	7,800		Young, D. J. M.	5,220	3,526

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allain, J. R.\$	1,196	Bulloch, G.	1,709	Dawe, W. C.	802
Amirault, J. A.	1,675	Buss, E. E.	2,580	Delahunt, L. R.	1,552
Arcand, C. G.	2,299	Cadieux, A. G.	618	Denoncourt, J. G.	1,024
Atkinson, R. G.	1,171	Campbell, M.	{681 832*	Desjardins, R.	502
Bachoffer, E. P.	1,111	Cantley, T. M.	561	Dickinson, W. H.	635
Bailey, T. G.	963	Carney, W. N.	1,869	Dillistone, E. F.	793
Baker, E. A.	580	Carpentier, J. O.	1,901	Dingle, J.	1,984
Ballantyne, W.	1,166	Carr, E.	1,310	Dionne, L. P.	2,314
Barry, P.	1,690	Cassels, J. M.	862	Drewery, E. A.	701
Bartlett, J.	2,015	Catena, J. J.	523	Dunbar, D. F.	802
Bassett, C. J.	1,622	Caya, J. J.	696	Dunbar, R.	718
Baxter, A. J. A.	1,161	Chaharyn, J.	798	Duncan, J.	1,349
Beally, H.	723	Charters, E. G.	737	Dunsworth, M. M. ...	630
Beaulieu, J. P. A.	2,186	Chartray, M.	1,856	Durocher, F.	1,095
Beauregard, R.	1,155	Chislett, H. H.	924	Ethier, G. A.	743
Bebb, F. H.	2,022	Clinton, G. G.	840	Ewert, M. R.	2,379
Belec, J. A.	1,347	Colbourne, G.	1,180	Fink, A. M.	708
Belyea, C. M.	514	Coles, H. L.	883	Fitzpatrick, R. C.	829
Benoit, J. A.	1,115	Colpitts, H. T.	1,372	Forsyth, A. F.	1,848
Berg, C. N.	1,635	Combe, A. C.	2,035	Fortin, C. E.	1,772
Bergeron, B.	2,197	Connely, G. E.	694	Fuller, A. J. R.	1,551
Berklund, S. J.	1,491	Content, J. F. M.	645	Gagne, A.	1,754
Berthel, C. D.	1,149	Coombes, H. N. S.	1,251	Gagnon, C. H.	686
Bertie, K. A. L.	1,184	Cooper, N. R.	2,086	Gagnon, R. M.	544*
Bescoby, I.	1,149	Coristine, H. B.	843	Gascoyne, H.	503
Blackburn, J. E.	1,682	Cote, J. A.	1,257	Gataiant, N.	1,105
Blackwell, H. C.	1,623	Creighton, M. T.	2,363	Gaudreault, J.	1,605
Blanchette, C.	789	Crookshanks, E. J. ...	1,094	Gifford, R. V.	827*
Blondin, A. A.	1,945	Crosdale, R. C.	1,712	Gillis, E.	1,234
Boake, M.	634	Crutcher, J. A.	1,887	Girard, R.	1,820
Brittain, A. A.	690	Cuff, R. G.	611	Gray, R. M.	758
Brooks, J. M.	1,149*	Cyr, P. E. B.	605	Grenier, H. L.	736
Brown, A. F.	581	Dahme, G.	574	Grenier, M.	975
Bruneau, G.	2,027	Daley, R. E.	{790 504*	Grieve, T. L. H.	2,357
Bryanton, S. C.	1,016			Guillot, G. H.	653
Bryce, T. W.	682				

Travelling expenses		Travelling expenses		Travelling expenses	
Hadden, G. F.	{ 1,207 940*	Lysecki, J. J.	1,198	Pearson, B.	700
Hamly, W. R.	728	MacAulay, P.	520	Peel, R. W.	1,635
Hass, E. J.	839	MacCraken, J. A.	596	Pelletier, R.	1,421
Head, E. L.	1,067	MacDonald, E.	1,090	Pennington, T. R.	1,513*
Heap, J. F.	2,827	MacDougall, R. C.	896*	Pennman, A.	566
Heller, C. W.	1,952	MacKnight, J. R.	569	Pepin, G.	518
Higgs, R. W.	775*	MacNeil, J. G.	1,569	Pepler, W.	813
Hill, E. R.	1,959	Major, G. L.	675	Piche, R. A.	924
Hill, J. G.	651	Marion, J. R.	1,696	Pilgrim, F. W. H.	1,808
Hillcoat, W. A.	1,191	McBeath, A. B.	1,843	Poirat, G. L.	1,170
Hopper, H.	2,213	McBride, W. J.	1,538*	Pollard, C. W.	1,039
Howe, L. H.	1,598	McCadden, C.	697	Price, E. B.	1,671
Huber, E. A.	512	McDonald, J. C.	814	Price, J. H.	841
Hudson, J. P.	1,233	McDonald, W. H.	561	Prieur, J. M.	1,139
Hughes, G. R.	587	McFarquhar, C. C.	525	Primeau, C. H.	874
Hunt, A. E.	1,593	McGill, W. A.	648	Primeau, G. J.	971
Huot, P. E.	573	McGoldrick, J. A.	1,212	Pritchard, L. M.	2,596
Hurst, V. G.	1,972	McKaskell, W. S.	1,624	Purdy, S. R.	1,014*
Jerrett, D. V.	556*	McKay, C. M.	1,014	Radford, T. B.	1,399
Johnson, J. B.	1,154*	McKearney, F. A.	1,109	Radke, A.	554
Johnson, L. S.	1,446	McKinnon, M. A.	902	Ramsay, W.	510
Johnston, G. H.	821	McLaughlin, D.	553	Raymond, G. E. L. ..	{ 1,724 593*
Johnston, H.	2,443	McLean, J. S.	909*	Redmond, C. H.	1,296
Johnston, J. W.	1,124	McMartin, J. A.	770	Reid, A. B.	1,917
Johnston, S. B.	793	McMordie, W.	919	Reid, T. H.	1,121
Johnston, W. D.	2,215	Menard, E. H.	888	Risto, E. A.	786
Jolley, F. W.	2,176	Miller, A.	1,168	Robb, J. W.	1,451
Joly, J. V.	588	Miller, J.	1,392	Robertson, G. S.	913
Jones, C. L.	618	Miller, W.	1,665	Robertson, J. E.	1,913
Jory, G. S.	981	Milton, A. V.	1,151	Robinson, G. C.	1,654
Kelsberg, P.	1,300	Mineau, E. E.	562	Robinson, W. J.	2,018
Kennedy, J. P.	676	Mitenko, P.	{ 1,203 796*	Roquet, E. C.	612
Kennedy, O. S.	814	Monahan, J. J.	552	Roy, R.	1,442
Kimmitt, R. J.	750	Mondello, R.	717	Rudd, W. R.	1,315
King, A. C. D.	1,549	Morris, E. L.	1,574	Runyon, J. H.	591
Krisko, G. L.	697*	Morrison, B. C.	1,388	Rymer, D.	851
Lacasse, P. E.	2,515	Morrison, C. R.	1,565	St. Germain, J. H. L. .	863
Lafrance, A. J.	528	Mortimer, R. C.	1,986*	Salway, E. T.	797*
Lamontagne, F.	1,119	Moyst, J. A. H.	844	Samson, G. A.	1,671
Langevin, J. I.	841	Muir, W. A.	734	Sanitary, Wm.	1,094
Lapointe, J. A. J.	1,092	Muirhead, C. W.	1,819	Sawyers, C. E.	750
Laroche, J. E. L.	1,283	Muise, C. C.	781	Schuller, G.	1,157
Larose, M.	937	Murray, A. G.	768	Scott, G. H.	567
Latremouille, B. E. ..	1,083	Murray, C. D.	811	Scott, W. G.	1,042
Lavoie, G.	2,827	Myre, J. D.	733	Senecal, E.	1,131
Leahy, A. P.	1,872	Naylor, E. C.	2,116	Shields, W. C.	1,028
LeBel, J. E. G.	1,390	Nesbitt, T. B.	1,111	Shoup, H. H. W.	789
Leblanc, J. A.	1,771	Newfield, G.	694	Skalin, M. J.	1,069*
Lefebvre, E.	1,227	Nicoll, H. F.	1,833	Smith, B. M.	518
Lefebvre, M.	747	Nicoll, R. J.	722	Snow, H. M.	638
Legare, P. E.	2,918	Noble, A. F.	779	Softley, I. C.	645
Leigh, W. J.	3,018	Noble, O. A.	856	Southwell, F. C.	746
Leiper, R. A.	747*	Nolet, C. H.	601	Steele, J. W.	515
Lemay, A. G.	2,193	Norman, D. L.	546	Stephens, H. H.	634
Lemay, G.	1,815	Oberlin, C. W.	2,479	Stephure, J. A.	1,333
Lenover, R. M.	657	O'Brien, S. B.	883	Stevenson, T. J.	766
Leonard, R.	1,075	O'Hara, W. L.	671	Stewart, A. G.	1,131
Lessard, L. P.	825	O'Neill, H. M.	1,480	Story, E. J.	1,329
Lewis, L. E.	723	Ouimet, A. L.	521	Sweeney, R.	1,075
Lindsay, P. P.	661	Owen, D.	572	Tessier, G. J.	595
Logan, W.	768	Page, J. N.	777	Thomas, A. G.	523
Lote, F. J.	545	Parker, J. M.	910	Tingle, O. N.	{ 522 1,629*
Lynn, J.	975	Paterson, W. N.	1,376		

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Tremblay, J. C.	759	Wall, C. E.	1,471	White, B. G.	1,051
Tremeer, F. A.	607	Wallach, G.	866	Wilson, A. G.	551*
Tucker, H. J.	1,127	Wayling, G.	2,249	Wilson, W. E.	872
Turley, T.	1,618	Webster, M. E.	623	Winter, E. S.	632
Turnbull, I. G.	1,450	Weiler, A. L.	1,232	Winter, W. E.	548*
Vassie, W. G.	846	Wesson, W. E.	922	Wohlgemuth, L. G. ...	1,278
Verreault, L. P.	1,139	Whamond, G. H.	756	Woolacott, W. E.	1,306

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

The Bell Telephone Company of Canada, Montreal, \$16,274; Government of Canada—Canadian Arsenals Limited, \$10,129, Canadian National Railways, \$12,142, Post Office Department, \$59,362, Department of Public Printing and Stationery, \$185,240, Trans-Canada Air Lines, \$15,467; Canadian Pacific Railway Company, Montreal, \$10,070; International Business Machines Co. Ltd., Toronto, \$21,150; Walsh Advertising Company, Limited, Windsor, Ont., \$117,419.

UNEMPLOYMENT INSURANCE COMMISSION

The Bell Telephone Company of Canada, Montreal, \$174,561; Block and Anderson (Canada) Limited, Montreal, \$12,688; Brink's Express Company Limited, Montreal, \$16,692; British Columbia Telephone Company, Vancouver, \$27,888; Government of Canada—Canadian National Railways, Montreal, \$112,072, Canadian National Telegraphs, Montreal, \$16,673, Department of Finance, \$14,122, Department of Northern Affairs and National Resources, \$36,252, Post Office Department, \$1,498,485, Department of Public Printing and Stationery, \$635,381, Trans-Canada Air Lines, Montreal, \$33,747; Canadian Bank Note Company Limited, Ottawa, \$6,189; Canadian Corps of Commissioners, Montreal, \$160,229; Canadian Pacific Air Lines Limited, Vancouver, \$26,017; Canadian Pacific Express Company, Montreal, \$16,341; Canadian Pacific Railway Company, Montreal, \$55,276; Econotrol Limited, Ottawa, \$47,720; Maritime Telegraph and Telephone Company Limited, Halifax, \$10,010; The New Brunswick Telephone Company Limited, Saint John, N.B., \$11,829; Pacific Western Airlines Limited, Vancouver, \$49,845; Pitney-Bowes of Canada Limited, Toronto, \$12,188; Union Steamships Limited, Vancouver, \$32,432; Walsh Advertising Company Limited, Windsor, Ont., \$20,871.

Statement of Expenditures by Standard Objects

	<u>Estimates 1955-56</u>	<u>Expenditures 1955-56</u>	<u>Expenditures 1954-55</u>
A—DEPARTMENT			
(1) Civil Salaries and Wages	2,204,656	2,050,545	2,103,417
(2) Civilian Allowances	28,452	22,684	30,047
(4) Professional and Special Services	573,475	582,070	491,357
(5) Travelling and Removal Expenses	129,000	86,660	88,793
(6) Freight, Express and Cartage	6,750	6,536	6,803
(7) Postage	14,500	11,733	14,500
(8) Telephones, Telegrams and Other Communication Services ..	34,175	28,830	31,017
(9) Publication of Departmental Reports and Other Material.....	172,600	108,652	138,273
(10) Films, Displays, Advertising and Other Informational Publicity	247,040	244,787	181,323
(11) Office Stationery, Supplies, Equipment and Furnishings	112,650	112,546	115,500
(12) Materials and Supplies	75,000	9,400	20,929
Buildings and Works, including Land—			
(14) Repairs and Upkeep.....	500	446	433
Equipment—			
(16) Construction or Acquisition.....			15
(17) Repairs and Upkeep.....	5,100	1,572	4,070
(19) Municipal or Public Utility Services	13,375	9,631	10,854
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	4,961,500	4,344,276	5,122,788
(21) Pensions, Superannuation and other Benefits.....	1,325,793	1,326,137	1,251,250
(22) All other Expenditures	122,425	98,369	208,737
	<u>10,026,991</u>	<u>9,044,874</u>	<u>9,820,106</u>

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
B—UNEMPLOYMENT INSURANCE COMMISSION			
(1) Civil Salaries and Wages	23,224,517	22,788,521	22,626,907
(2) Civilian Allowances	20,000	17,048	17,494
(4) Professional and Special Services	950,000	993,963	958,231
(5) Travelling and Removal Expenses	645,000	581,428	548,487
(6) Freight, Express and Cartage	90,000	91,290	92,203
(7) Postage	725,000	724,930	664,870
(8) Telephones, Telegrams and Other Communication Services ..	320,000	306,401	296,632
(9) Publication of Departmental Reports and Other Material	35,000	33,061	17,862
(10) Films, Displays, Advertising and Other Informational Publicity	35,000	29,498	6,455
(11) Office Stationery, Supplies and Equipment	975,000	752,806	875,101
(12) Materials and Supplies	155,000	135,766	109,621
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	40,000	36,252	
(14) *Repairs and Upkeep.....			137,894
(15) *Rentals	2,500	1,567	1,626,128
Equipment—			
(16) Construction or Acquisition.....	11,000	6,743	9,816
(17) Repairs and Upkeep.....	5,500	2,915	3,676
(18) Rentals	1,000		10
(19) *Municipal or Public Utility Services	2,000	1,101	152,745
(21) Pensions, Superannuation and other Benefits	31,610	19,234	36,289
(22) All other Expenditures (other than Special Categories)	204,500	117,651	109,889
SPECIAL CATEGORIES			
(29) Government's Contribution to the Unemployment Insurance			
Fund	33,892,911	33,892,911	31,661,170
	61,365,538	60,533,086	59,951,480
Total	\$71,392,529	\$69,577,960	\$69,771,586

*Amounts provided for Unemployment Insurance Commission offices were included in Public Works Appropriations for 1955-56.

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1956

ASSETS

Cash on deposit with Receiver General.....	10,216,183	
Amount on deposit with chartered banks for redemption of benefit warrants....	128,786	
Advances to Local Offices for payment of benefits by cash.....	2,619,675	
		12,964,644
Amount due to the Fund on account of defalcation.....		200
Investment Securities (Schedule I)—		
Government of Canada and Canadian National Railways bonds—book value	845,833,935	
Accrued Interest	6,787,138	
		852,621,073
		<u>\$ 865,585,917</u>

LIABILITIES

Unredeemed benefit warrants—Unemployment Insurance.....	4,149,249	
—War Veterans Allowances.....	1,887	
		4,151,136
Deposits from employers under bulk payment method.....		1,964,223
Balance at credit of Fund:		
Balance, March 31, 1955.....	846,283,933	
Add—Excess of revenue over expenditure for the year ended March 31, 1956.	13,186,625	
		859,470,558*
		<u>\$ 865,585,917</u>

*See comment on page K-24.

Statement of Revenue and Expenditure for the year ended March 31, 1956

REVENUE

Contributions—Employers and Employees:		
Stamp Method	77,961,066	
Meter Method	18,880,293	
Bulk Payment Method.....	71,563,654	
Department of Veterans Affairs—Armed Services.....	1,059,540	
		169,464,553
Contributions—Government of Canada (20 per cent).....		33,892,911
Fines Received		26,636
Penalties		2,284
Income from Investments:		
Net interest earned after provision for amortization.....	24,909,610	
Add—Profit on sale of securities.....	95,523	
		25,005,133
		<u>\$ 228,391,517</u>

EXPENDITURE

Benefit Payments:		
Ordinary	215,204,134	
Fraudulent payments	758	
		215,204,892
Excess of revenue over expenditure.....		13,186,625
		<u>\$ 228,391,517</u>

UNEMPLOYMENT INSURANCE FUND—Concluded
Details of Investment Securities as at March 31, 1956

Maturity Date	Rate	Par value	Cost	Amortiza- tion	Book value	Value per \$100	Yield	Accrued Interest
	%	\$	\$	\$	\$	\$	%	\$
Government of Canada—								
Jan. 1, 1956/59.....	3	47,635,000	48,986,463	1,351,463	47,635,000	100.00	3.00	356,284
June 1, 1956/66.....	3½	1,617,500	1,565,171	14,097*	1,579,268	97.63	3.53	17,571
July 1, 1956.....	2½	52,120,000	51,711,667	393,520*	52,105,187	99.97	2.35	292,372
Dec. 15, 1956.....	2½	51,855,000	51,998,881	81,291	51,917,590	100.12	2.07	345,226
June 1, 1957/60.....	3	58,123,000	59,692,154	1,370,631	58,321,523	100.34	2.70	581,230
Oct. 1, 1957.....	2	22,500,000	22,443,750	28,125*	22,471,875	99.88	2.08	225,000
May 1, 1958.....	3	30,619,000	30,339,533	182,795*	30,522,328	99.69	3.14	382,528
May 1, 1958.....	2	4,357,000	4,357,000	.....	4,357,000	100.00	2.00	36,288
Feb. 1, 1959/62.....	3	102,877,000	104,367,065	1,250,211	103,116,854	100.23	2.91	507,339
Oct. 1, 1959/63.....	3	133,211,000	133,130,431	767,467	132,362,964	99.36	3.10	1,998,165
Sept. 1, 1961/66.....	3	150,982,000	149,406,721	375,156	149,031,565	98.71	3.15	384,694
June 15, 1967/68.....	2¾	87,271,000	82,016,320	1,271,538*	83,287,858	95.44	3.21	710,123
June 1, 1974/76.....	3½	20,000,000	19,800,000	16,667*	19,816,667	99.08	3.31	217,260
Jan. 15, 1975/78.....	3¾	25,028,000	24,402,300	68,604*	24,470,904	97.77	3.90	197,995
Oct. 1, 1979.....	3½	22,500,000	22,500,000	.....	22,500,000	100.00	3.25	365,625
Canadian National Railways—								
Sept. 15, 1964/69.....	2⅞	19,126,500	18,956,491	42,319*	18,998,810	99.33	2.94	25,611
Jan. 16, 1966/71.....	2⅞	3,431,000	3,426,417	1,305*	3,427,722	99.90	2.89	20,539
Feb. 1, 1972/74.....	3¾	20,000,000	19,900,000	10,820*	19,910,820	99.55	3.79	123,288
		853,253,000	849,000,364	3,166,429	845,833,935	.....	.....	6,787,138

*Discount. Average Weighted Yield 2.97%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

COMMENT

The Balance Sheet published in the Annual Report of the Unemployment Insurance Commission shows an amount of \$854,198,519 to the credit of the Fund, the difference being due to the fact that it was necessary to take into the accounts of the Government of Canada, certain transactions of April 1956, applicable to the fiscal year 1955-56.

A reconciliation follows:

Credit balance as per Balance Sheet published in the Annual Report of the Un- employment Insurance Commission.....	854,198,519
Add—Credits	
Contributions—Employers and Employees.....	4,398,533
—Government of Canada.....	871,926
Penalties	90
Benefit Payment Adjustments.....	2,675
	5,273,224
Less—Adjustment of Fines.....	1,185
	5,272,039
	<u>\$ 859,470,558</u>

1955-56
PUBLIC ACCOUNTS

PART II
L

LEGISLATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page L-8, Open Accounts on page L-9 and Expenditures by Standard Objects on page L-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
THE SENATE					
L-3	Stat.	The Speaker of the Senate—			
L-3	194	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
		Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
L-3	Stat.	Members of the Senate—			
L-3	195	Indemnity to Senators.....	668,569 14	668,569 14	639,620 46
		*To provide for the payment of indemnity to			
	Stat.)	Members of the Senate for days lost.....	21,461 86	21,461 86	20,739 16
L-4	Stat.	Travelling Expenses.....	5,343 85	5,343 85	4,934 75
L-4	Stat.	Expense Allowances.....	162,051 02	162,051 02	160,254 78
L-4	Stat.	Annual Allowance to the Leader of the			
		Opposition in the Senate.....	6,000 00	6,000 00	6,000 00
L-4	675	*To provide for the payment to each member of			
		the Senate who attended the first part of the			
		Second Session of the Twenty-second Par-			
		liament which commenced on January 7,			
		1955, and ended on April 6, 1955, of an			
		amount representing the actual transportation			
		and living expenses of such member.....	5,500 00	4,825 70	4,580 55
L-4	196	*General Administration.....	467,684 00	465,554 32	440,300 34
	676		1,349,609,87	1,346,805 89	1,289,430 04
HOUSE OF COMMONS					
L-5	Stat.	The Speaker of the House of Commons—			
L-5	197	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
		Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
L-5	Stat.	Deputy Speaker of the House of Commons—			
L-5	198	Salary.....	6,000 00	6,000 00	6,000 00
		Allowance in lieu of Apartments.....	1,500 00	1,500 00	1,500 00
L-5	Stat.	Members of the House of Commons—			
		Indemnity to Members, including additional			
		Indemnity to the Leader of the Opposition	2,092,654 60	2,092,654 60	2,092,412 06
L-5	199	*To provide for the payment of indemnity to			
	Stat.)	Members of the House of Commons for days			
		lost.....	31,230 93	31,230 93	24,773 28
L-5	Stat.	Travelling Expenses.....	18,490 58	18,490 58	18,388 35
L-5	Stat.	Expense Allowances.....	524,996 38	524,996 38	522,994 28
L-6	Stat.	Government's Contribution to the Members			
		of Parliament Retiring Allowances Account	51,346 00	51,346 00	67,948 05
L-6	Stat.	Motor Car Allowance—Leader of the Opposi-			
		tion.....	2,000 00	2,000 00	2,000 00
L-6	677	*To provide for the payment to each Member of			
		the House of Commons who attended the first			
		part of the Second Session of the Twenty-			
		second Parliament which commenced on			
		January 7, 1955, and ended on April 6, 1955,			
		of an amount representing the actual transpor-			
		tation and living expenses of such member..	20,000 00	18,135 83	14,618 73
L-6	200	General Administration—Estimates of the Clerk	1,434,031 00	1,411,874 63	1,300,817 94
	562				
L-7	201	Estimates of the Sergeant-at-Arms.....	717,937 00	646,387 60	667,653 09
L-7	202	Subscriptions to Publications of the Common-			
		wealth Parliamentary Association to be dis-			
		tributed to Members of the House of Com-			
		mons, and to provide for the Canadian share			
		of expenses of the Commonwealth Parlia-			
		mentary Association.....	10,000 00	10,000 00	10,000 00

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
HOUSE OF COMMONS— <i>Concluded</i>					
L-7	203	*To provide for payment to each member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant....	56,000 00	45,149 16	44,999 99
L-7	204	To provide for an allowance to the Deputy Chairman of Committees.....	2,000 00	2,000 00	2,000 00
			4,981,186 49	4,874,765 71	4,789,105 77

GENERAL

L-8	205	Printing of Parliament, including salaries of staff of the Joint Distribution Office.....	295,120 00	295,120 00	278,705 78
L-8	Stat.	Gratuities to families of deceased employees....	551 00	551 00	2,170 85

LIBRARY OF PARLIAMENT

L-8	206	General Administration.....	305,543 00	302,727 45	294,443 11
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PENSIONS AND OTHER BENEFITS

L-8	207	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
		Total.....	\$ 6,932,710 36	\$ 6,820,670 05	\$ 6,654,555 55

* Complete title is shown in the following details.

THE SENATE

NOTES.—(a) Sessions during the year were the Second Session of the Twenty-second Parliament which commenced on January 7, 1955 and ended July 28, 1955, and the Third Session of the Twenty-second Parliament which commenced on January 10, 1956, and was still in progress as at March 31, 1956.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page L-11.

Salary of the Speaker of the Senate, the Hon. W. McL. Robertson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 1,000
Vote 194 Allowance in lieu of Residence to the Speaker of the Senate.....	(2)	\$ 3,000

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 668,569
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Vote 195 To provide, notwithstanding anything in the Senate and House of Commons Act, the Financial Administration Act or any other Act, for payment of indemnity during the present and subsequent fiscal years, in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death, and in the case of death during or subsequent to the Second Session of the Twenty-Second Parliament whether or not the Senate is sitting at the date of death, to authorize the payment of the indemnity aforesaid together with immediate payment of the portion of the allowance for expenses mentioned in subsection (4) of section 44 of the Senate and House of Commons Act, the estimated amount required for 1955-56 being \$20,000.....		21,462
Expenditures.....	(1)	\$ 21,462

Members of the Senate—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 5,344
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Members of the Senate—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 162,051
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Members of the Senate—Annual Allowance to the Leader of the Opposition in the Senate, the Honourable John T. Haig, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 6,000
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Vote 675 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the Senate who attended the first part of the Second Session of the Twenty-Second Parliament which commenced on January 7, 1955, and ended on April 6, 1955, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parlia- ment on April 6, 1955, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during that Session.....		5,500
Expenditures.....	(5)	\$ 4,826

Votes 196 and 676 General Administration, including authority, notwithstanding anything contained in the Senate and House of Commons Act, to pay actual transportation and living expenses incurred by members of the Senate Special Committee on Traffic in Narcotic Drugs in Canada while attending meetings thereof, held at a place other than Ottawa

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	405,084	405,084	403,642
Allowances—Private Secretary to the Speaker of the Senate	(2)	600	600	600
Carriage of Mails between Postal Terminal and Senate: Session, \$5 per diem; Recess, \$50 per month	(6)	1,300	1,300	1,274
Postage	(7)	200	200	167
Telephones and Telegrams	(8)	200	575	575
Publishing Senate Debates, Queen's Printer	(9)	25,000	29,910	29,909
Office Stationery, Supplies and Equipment	(11)	7,000	6,559	5,934
Newspapers and Periodicals for Reading Room	(11)	3,500	3,686	3,685
Materials and Supplies.....	(12)	5,000	3,298	3,297
Unemployment Insurance Contributions	(21)	800	909	909
Sundries	(22)	4,000	4,591	4,590
Expenses of Committees, Witnesses, etc.....	(22)	15,000	10,972	10,972
		\$ 467,684	\$ 467,684	\$ 465,554

A A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956, follows: J. F. MacNeill, Clerk of the Senate, \$13,500; H. Armstrong, \$7,540; F. C. K. Crockett, \$5,830; J. C. A. Fortier, \$5,340; G. B. Hagen, \$6,110; J. A. Hinds, \$6,180; E. R. Hopkins, \$11,000; T. S. Hubbard, \$6,110; M. I. Hutton, \$5,760; B. P. Lake, \$7,540; C. R. Lamoureux, \$8,000; P. LaRocque, \$5,690; R. Larose, \$9,000; F. S. Lawrence, \$5,830; J. D. MacDonald, \$5,340; P. H. Shelton, \$6,110.

HOUSE OF COMMONS

NOTES.—(a) Sessions during the year were the Second Session of the Twenty-second Parliament which commenced on January 7, 1955 and ended July 28, 1955, and the Third Session of the Twenty-second Parliament which commenced on January 10, 1956, and was still in progress as at March 31, 1956.
 (b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page L-13.

Salary of the Speaker of the House of Commons, Hon. L. R. Beaudoin, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$	9,000
Motor Car Allowance, Speaker of the House of Commons, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$	1,000
Vote 197 Allowance in lieu of Residence to the Speaker of the House of Commons..	(2)	\$	3,000

Salary of the Deputy Speaker of the House of Commons, W. A. Robinson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$	6,000
Vote 198 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons	(2)	\$	1,500

Members of the House of Commons—Indemnity to Members, including additional Indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$	2,092,655
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Vote 199 To provide, notwithstanding anything in the Senate and House of Commons Act, the Financial Administration Act or any other Act, for payment of indemnity during the present and subsequent fiscal years, on the recommendation of the Board of Internal Economy and in such amount as the Treasury Board may direct, to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death, and in the case of death during or subsequent to the Second Session of the Twenty-Second Parliament whether or not the House of Commons is sitting at the date of death, to authorize the payment of the indemnity aforesaid together with immediate payment of the portion of the allowance for expenses mentioned in sub-section (4) of section 44 of the Senate and House of Commons Act, and any such payment made except a payment of the portion of the allowance for expenses, shall be deemed, subject to section 6 of the Members of Parliament Retiring Allowances Act, to be part of the sessional indemnity of the appropriate Member for the Session in respect of which it is paid, the estimated amount required for 1955-56 being \$25,000.....			31,231
Expenditures.....	(1)	\$	31,231

Members of the House of Commons—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Appropriation Act No. 2, c. 25, 1953-54	(5)	\$	18,491
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Members of the House of Commons—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$	524,996
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Members of the House of Commons—Government's Contribution to the Members of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended..... (21) \$ 51,346

Details of the account are given under the Open Accounts further on in this section.

Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Hon. George Drew, Appropriation Act No. 5, c. 61, 1931..... (2) \$ 2,000

Vote 677 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons, who attended the first part of the Second Session of the Twenty-Second Parliament, which commenced on January 7, 1955, and ended on April 6, 1955, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on April 6, 1955, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during that Session..... 20,000
Expenditures..... (5) \$ 18,136

Votes 200 and 562 General Administration—Estimates of the Clerk

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	(1) 991,331	938,191	926,957
	Transportation of Mails.....	(6) 2,400	2,415	2,414
	Postage	(7) 1,300	1,300	789
	Telephones and Telegrams.....	(8) 1,500	1,500	1,056
B	Publishing Debates	(9) 340,000	392,075	392,073
	Office Stationery, Supplies and Equipment.....	(11) 70,000	70,000	61,942
	Unemployment Insurance Contributions.....	(21) 3,500	3,500	3,429
C	Expenses of Committees, Witnesses, etc.....	(22) 15,000	17,400	17,400
	Sundries	(22) 9,000	7,650	5,815
		\$ 1,434,031	\$ 1,434,031	\$ 1,411,875

A Employees receiving salaries at annual rates of \$5,000 or over on March 31, 1956 are listed below.

	Salary rate		Salary rate		Salary rate
Raymond, L. J., Clerk of the House of Com- mons	\$ 13,500	Dubroy, G.	7,540	MacDougall, D. B....	7,200
Arsenault, R.	7,540	Empringham, C. L....	6,110	Montgomery, T. R....	9,000
Ayotte, D. O.	5,340	Favreau, M.	5,410	Naubert, A.	6,110
Bedson, D. R. C....	5,500	Featherston, E. L....	6,110	Ollivier, M.	11,000
Buskard, W. W....	6,490	Franklin, W. J....	9,000	Pentecost, W.	5,830
Butt, D. R....	6,110	Frenette, P. J. C....	7,210	Plouffe, A.	6,490
Chasse, A.	5,340	Guertin, L. R....	6,110	Price, N.	6,110
Clinton, W. J....	6,110	Hill, L. C....	6,490	Robertson, J. G....	6,110
Cyr, P. F....	5,410	Hubbard, T. S....	7,540	Robinson, N. W....	5,410
Dawson, W. F....	5,000	Huggins, H. M....	5,340	Sager, S. C....	5,500
Doseger, R.	5,400	Innes, E. W....	5,340	Schryburt, F.	6,820
		Jones, E. H....	5,060	Sherwood, H. C....	7,540
		Langlois, J. R....	5,830	Small, A.	5,060

M. Bingham received travelling expenses of \$622, charged to Department of Finance, Vote 654.

B Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

The Department of Public Printing and Stationery received \$429,941 from this vote.

C Included in the expenses of Committees is a payment of \$10,873 to D. G. Blair, Ottawa, who was engaged as counsel to the Joint Committee on Capital and Corporal Punishment and Lotteries. Amounts of \$2,112, \$575 and \$575 were also paid to C. Fisher, L. Hiscoke and F. Nethercut of Toronto who were engaged as additional committee reporters.

Vote 201 Estimates of the Sergeant-at-Arms

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	667,187	667,187	601,469
Materials and Supplies	(12)	45,000	45,000	41,070
Unemployment Insurance Contributions	(21)	2,500	2,500	1,987
Gratuities to Retiring Sessional Messengers, etc.	(21)	1,000	1,000	82
Transportation: Motor Services, Messenger Service between the House, Government Printing Bureau and East Block ..	(22)	1,500	1,500	1,282
Sundries	(22)	750	750	518
		<u>\$ 717,937</u>	<u>\$ 717,937</u>	<u>\$ 646,388</u>

Vote 202 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association		10,000
Expenditures.....	(22)	\$ 10,000

Payment was made to the Association.

Vote 203 To provide hereby, notwithstanding anything contained in the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year.....		56,000
Expenditures.....	(1)	\$ 45,149

Payments were made as follows:

<u>Name</u>	<u>Parliamentary Assistant to:</u>	<u>Amount</u>
R. McCubbin	Minister of Agriculture	4,000
J. H. Dickey	Minister of Defence Production	4,000
L. Cardin (Feb. 9 to Mar. 31)	Secretary of State for External Affairs	575
W. M. Benidickson	Minister of Finance	4,000
J. W. MacNaught	Minister of Fisheries	4,000
J. A. Blanchette (Feb. 9 to Mar. 31)	Minister of Labour	575
J. A. Blanchette (Apr. 1 to Feb. 8)	Minister of National Defence	3,425
P. Hellyer (Feb. 9 to Mar. 31)	Minister of National Defence	574
F. G. Robertson	Minister of National Health and Welfare	4,000
T. A. M. Kirk	Postmaster General	4,000
W. G. Weir	Prime Minister	4,000
M. Bourget	Minister of Public Works	4,000
J. G. L. Langlois	Minister of Transport	4,000
C. E. Bennett	Minister of Veterans Affairs	4,000
		<u>\$ 45,149</u>

Vote 204 To provide for an allowance to the Deputy Chairman of Committees....		2,000
Expenditures.....	(2)	\$ 2,000

Payment was made to E. T. Applewhaite.

GENERAL

Vote 205 Printing of Parliament, including salaries of staff of Joint Distribution Office

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	20,120	15,624	15,624
A Printing, Printing Paper and Binding	(9)	275,000	279,496	279,496
		<u>\$ 295,120</u>	<u>\$ 295,120</u>	<u>\$ 295,120</u>

A Payments were made to the Department of Public Printing and Stationery.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 551

LIBRARY OF PARLIAMENT

Vote 206 General Administration

		Estimates	Allotments	Expenditures
A Salaries and Wages.....	(1)	228,193	222,831	222,161
Microfilming	(4)	5,000	6,000	5,989
Travelling Expenses	(5)	1,000	610	602
Freight, Express and Cartage.....	(6)	200	50	9
Postage	(7)	200	50	50
Books for the General Library, including Binding.....	(11)	37,000	40,070	39,502
Books for the Library of American History.....	(11)	1,000	1,000	990
Office Stationery, Supplies and Equipment.....	(11)	8,000	7,500	6,705
B Repairs and Rebinding of Books Damaged by Fire.....	(11)	15,000	18,532	18,532
Newspapers and Periodicals for Reading Room.....	(11)	6,000	5,500	5,171
Acquisition of Equipment.....	(16)	1,750	2,000	2,000
Repairs and Upkeep of Equipment.....	(17)	700	200	94
Sundries	(22)	1,500	1,200	922
		<u>\$ 305,543</u>	<u>\$ 305,543</u>	<u>\$ 302,727</u>

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

- A A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956 follows:
 F. A. Hardy, Parliamentary Librarian, \$10,000; F. Desrochers, General Librarian, \$10,000; T. Foster, \$5,033;
 R. M. Hamilton, \$7,120; L. J. W. Lusignan, \$5,100; T. E. Monette, \$6,120; G. Sylvestre, \$7,120.
- B An amount of \$18,532 was paid to Harpell's Press Co-Operative, Gardinvale, Que.

PENSIONS AND OTHER BENEFITS

Vote 207 Pension to the unmarried sister of the late Colonel Harry Baker, M.P. 700
 Expenditures..... (21) \$ 700

REVENUES

THE SENATE

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits.....	87,150 84	82,221 66
B Services and Service Fees.....	2,623 85	1,940 70
Total	<u>\$ 89,774 69</u>	<u>\$ 84,162 36</u>

Details

Non-Tax Revenue—

A Privileges, Licences and Permits:

Fees on Private Bills.....	90,610
Less—Fees on Private Bills refunded.....	3,459

87,151

B Services and Service Fees: Certified copies of Acts of Parliament.....

2,624

Total

\$ 89,775

Certified correct.

J. F. MACNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits.....	23,725 00	15,800 00
Refunds of Previous Years' Expenditure.....		50 06
B Miscellaneous	40 00	10 00
Total	\$ 23,765 00	\$ 15,860 06

Details

Non-Tax Revenue—

A Privileges, Licences and Permits: Fees on Private Bills, \$23,200; Registration Fees, Parliamentary

Agents, \$525

23,725

B Miscellaneous

40

Total\$ 23,765

Certified correct.

LÉON J. RAYMOND,
Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure.....	19 29	
Miscellaneous	8 00	
	\$ 27 29	

Certified correct.

F. A. HARDY,
Parliamentary Librarian.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Annuity, Insurance and Pension Accounts

Members of Parliament Retiring Allowances Account	\$1,325,744 84	\$ 198,758 24	\$1,524,503 08
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The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year and (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the fiscal year:

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1955		1,325,745
RECEIPTS		
Members Contributions—		
Current		51,346
Arrears of principal		57,692
Interest on principal		14,443
Interest on unpaid balance		10,892
Government Contributions—		
Current		51,346
Interest		55,842
DISBURSEMENTS		
Annual allowances	37,671	
Withdrawal allowances	5,132	
Balance as at March 31, 1956	1,524,503	
	<u>\$ 1,567,306</u>	<u>\$ 1,567,306</u>

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	5,200,470	5,052,920	4,980,519
(2) Civilian Allowances	707,147	707,147	703,949
(4) Professional and Special Services	6,000	5,989	3,936
(5) Travelling and Removal Expenses	49,944	47,397	43,433
(6) Freight, Express and Cartage	3,750	3,697	3,438
(7) Postage	1,550	1,006	1,061
(8) Telephones, Telegrams and Other Communication Services ..	2,000	1,631	1,406
(9) Publication of Departmental Reports and Other Material	640,000	701,477	575,955
(11) Office Stationery, Supplies, Equipment and Furnishings	153,102	142,462	170,264
(12) Materials and Supplies	50,000	44,367	46,627
Equipment—			
(16) Construction or Acquisition	2,000	2,000	
(17) Repairs and Upkeep	200	94	
(21) Pensions, Superannuation and other Benefits	60,397	58,984	78,562
(22) All other Expenditures	56,150	51,499	45,406
Total	<u>\$ 6,932,710</u>	<u>\$ 6,820,670</u>	<u>\$ 6,654,556</u>

Appendix 1

THE SENATE

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 195 and Statutory	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second and Third Sessions		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Aseltine, W. M.....	8,000		2,000	120	120	240
Baird, A. B.....	8,000		2,000	196	200	396
Barbour, G. H.....	8,000		2,000	90	78	168
Basha, M. G.....	7,680		1,840	120	120	240
Beaubien, A. L.....	8,000		2,000	90	90	180
Bishop, C. L.....	8,000		2,000			
Blais, A.....	8,000		2,000	120	120	240
Bouchard, T. D.....	5,667	2,280	2,000	26		26
Bouffard, P. H.....	7,480		1,740			
Bradette, J. A.....	8,000		2,000	60	30	90
Bradley, F. G.....	7,960	40	2,000	150		150
Burchill, G. P.....	7,760		1,880	60	42	102
Calder, J. A.....	8,000		2,000			
Cameron, D.....	5,419		860	90		90
Campbell, G. P.....	7,000		1,360	20	20	40
Comeau, J. W.....	6,880	1,360	2,000	60	60	120
Connolly, H. J.....	5,419		860	60		60
Connolly, J. J.....	8,000		2,000			
Crerar, T. A.....	8,000		2,000	90	90	180
Croll, D.....	5,419		861	25		25
Daigle, A.....	6,520		1,360			
Davies, W. R.....	6,760		1,380			
Dessureault, J. M.....	8,000		2,000	20	20	40
Duffus, J. J.....	7,320	120	2,000		15	15
Dupuis, V.....	8,000		2,000			
DuTremblay, P. R., Angelina Du- Tremblay, widow of the late, and Legal Rep. of the late.....	2,308	1,893	389			
Euler, W. D.....	8,000		2,000	22	22	44
Fafard, J. F., Corinne D. Fafard, widow of the late, and Legal Rep. of the late.....	667	2,000	734			
Fallis, I. C., Howard T. Fallis, widower of the late, and Legal Rep. of the late.....	6,591	3,409	2,366			
Farquhar, T.....	6,800	640	2,000		31	31
Farris, J. W. deB.....	6,960		1,480	150	150	300
Fergusson, M. McQ.....	8,000		2,000	60	40	100
Fournier, S.....	8,000		2,000			
Fraser, W. A.....	6,680	240	1,460	15	15	30
Gershaw, F. W.....	8,000		2,000	120	120	240
Godbout, J. A.....	8,000		2,000	20	20	40
Golding, W. H.....	8,000		2,000	15	13	28
Gouin, L. M.....	8,000		2,000			
Grant, T. V.....	7,880	120	2,000	120	120	240
Hackett, J. T.....	5,419		860			
Haig, J. T.....	8,000		2,000	104	104	208
Hardy, A. C.....	6,560		1,440			
Hawkins, C. G.....	8,000		2,000	60	60	120
Hayden, S. A.....	7,520		1,760	20	20	40
Hodges, N.....	7,760		1,880	150	323	473
Horner, R. B.....	8,000		2,000	120	120	240
Howard, C. B.....	7,800		1,900	22	16	38

THE SENATE—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Concluded

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 195 and Statutory	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second and Third Sessions		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Howden, J. P.	8,000		2,000	90	90	180
Hugessen, A. K.	8,000		2,000			
Hurtubise, J. R., Estate of the late			170			
Inman, F. E.	5,419		860	120		120
Isnor, G. B.	8,000		2,000	60	60	120
Jodoin, M. B.	8,000		2,000			
King, J. H., Flora M. King, widow of the late, and Estate of the late.	2,000	2,000	1,069		150	150
Kinley, J. J.	7,640		1,700	90	90	180
Lambert, N. P.	8,000		2,000			
Leger, A. D.	8,000		2,000	60		60
Leonard, T. D.	5,419		860			
Macdonald, W. R.	8,000		2,000			
MacKinnon, J. A.	8,000		2,000	120	120	240
Marcotte, A.	8,000		2,000			
McDonald, J. A.	8,000		2,000	60	45	105
McGrand, F. A.	5,419		860			
McGuire, W. H.	6,840	880	2,000	25	20	45
McIntyre, J. P.	7,520	480	2,000	120	120	240
McKeen, S. S.	6,400		1,320	339	312	651
McLean, A. N.	7,560	320	1,940	60	70	130
Molson, H. deM.	5,419		860			
Nicol, J.	5,813	2,320	2,000			
Paterson, N. M.	7,120		1,580			
Petten, R.	6,840	960	2,000	207	207	414
Pirie, F. W.	6,600		1,160	60	30	90
Pouliot, J. F.	5,420		861	60		60
Power, C. G.	5,420		861	26		26
Pratt, C. C.	7,440	560	2,000	185	182	367
Quinn, F. P.	7,607		2,000		60	60
Raymond, D.	6,227		1,060			
Reid, T.	7,880	120	2,000	257	309	566
Robertson, W. McL.	7,880	120	2,000	60	60	120
Roebuck, A. W.	8,000		2,000	20	20	40
Ross, G. H.	8,000		2,000	120	138	258
Savoie, C. F.	5,419		860	60		60
Smith, D.	5,419		860	90		90
Stambaugh, J. W.	8,000		2,000	120	120	240
Stevenson, J. J.	8,000		2,000			
Taylor, W. H.	8,000		2,000	20	17	37
Tremblay, L. D. S.	8,000		2,000	50	50	100
Turgeon, J. G.	8,000		2,000	150	167	317
Vaillancourt, C.	7,920	80	2,000	25	25	50
Veniot, C. J.	8,000		2,000	60	30	90
Vien, T.	7,800		1,900			
Wall, W. M.	5,419		860	90		90
Wilson, C. R.	8,000		2,000			
Wood, T. H.	6,480	1,520	2,000	120	130	250
Woodrow, A. L.	8,000		2,000	25	25	50
	668,569	21,462	162,051	5,344	4,826	10,170

* Indemnities for days lost through absence caused by public or official business, illness or on account of death.

† 1955 Easter adjournment transportation and living expenses.

Appendix 2

HOUSE OF COMMONS

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Aitken, M.....	8,000	.....	2,000	37	30	67
Anderson, R. E.....	8,000	.....	2,000	30	30	60
Applewhaite, E. T.....	8,000	.....	2,000	182	306	488
Argue, H. R.....	7,800	200	2,000	135	120	255
Arsenault, B.....	8,000	.....	2,000	90	15	105
Ashbourne, T. G. W.....	7,960	.....	1,980	180	.....	180
Balcer, L.....	8,000	.....	2,000	20	15	35
Balcom, S. R.....	8,000	.....	2,000	60	60	120
Barnett, T. S.....	8,000	.....	2,000	180	150	330
Batten, H. M.....	8,000	.....	2,000	150	.....	150
Beaudoin, Hon. L. R.....	8,000	.....	2,000	.....	.....	.....
Beaudry, R.....	6,600	1,400	2,000	14	14	28
Bell, T. M.....	8,000	.....	2,000	60	38	98
Benidickson, W. M.....	8,000	.....	2,000	.....	166	166
Bennett, C. E.....	8,000	.....	2,000	35	24	59
Bennett, S.....	8,000	.....	2,000	30	30	60
Bertrand, L.....	8,000	.....	2,000	11	11	22
Blackmore, J. H.....	8,000	.....	2,000	120	52	172
Blair, W. G.....	8,000	.....	2,000	5	5	10
Blanchette, J. A.....	8,000	.....	2,000	22	22	44
Boisvert, M.....	8,000	.....	2,000	32	18	50
Boivin, M.....	6,480	1,520	2,000	24 24 24	.....	48
Bonnier, J. A.....	8,000	.....	2,000	10	9	19
Boucher, J.....	8,000	.....	2,000	22	22	44
Boucher, J. Gaspard, and Estate of.	400	1,600	592	.....	.....	.....
Bourget, M.....	8,000	.....	2,000	39	39	78
Bourque, R.....	8,000	.....	2,000	13	13	26
Breton, M.....	8,000	.....	2,000	20	20	40
Brisson, L.....	8,000	.....	2,000	90	.....	90
Brooks, A. J.....	8,000	.....	2,000	60	60	120
Brown, D. F.....	8,000	.....	2,000	60	46	106
Brown, J. E.....	7,960	40	2,000	28	26	54
Bruneau, R.....	8,000	.....	2,000	25	25	50
Bryce, W. S.....	8,000	.....	2,000	90	90	180
Bryson, H. A.....	8,000	.....	2,000	120	120	240
Buchanan, W. M.....	8,000	.....	2,000	90	90	180
Byrne, J. A.....	7,760	160	1,960	151	276	427
Cameron, A. J. P.....	8,000	.....	2,000	20	10	30
Cameron, C.....	8,000	.....	2,000	180	312	492
Campbell, A. M.....	8,000	.....	2,000	120	120	240
Campney, Hon. R. O.....	8,000	.....	2,000	.....	.....	.....
Cannon, C. A. D.....	8,000	.....	2,000	298	25	323
Cardiff, L. E.....	8,000	.....	2,000	60	60	120
Cardin, L.....	8,000	.....	2,000	20	20	40
Caron, A.....	8,000	.....	2,000	.....	.....	.....
Carrick, D. D.....	7,680	.....	1,840	16	.....	16
Carter, C. W.....	8,000	.....	2,000	150	210	360
Casselman, A. C.....	4,720	3,280	2,000	.....	13	13
Castleden, G. H.....	8,000	.....	2,000	60	201	261
Cauchon, R.....	8,000	.....	2,000	15	15	30

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Cavers, H. P.....	8,000		2,000	25	25	50
Charlton, J. A.....	8,000		2,000	30	30	60
Churchill, G.....	8,000		2,000	90	60	150
Clark, S. M.....	8,000		2,000	60	25	85
Cloutier, A.....	8,000		2,000	60	32	92
Coldwell, M. J.....	8,000		2,000	120	87	207
Cote, Hon. A., and Estate of.....	2,796	1,871	1,195			
Crestohl, L. D.....	8,000			22	22	44
Croll, D. A.....	2,582		1,140		30	30
Dechene, J. M.....	7,120	880	2,000	180	148	328
Decore, J.....	8,000		2,000	329	284	613
Demers, L.....	5,880	2,120	2,000	18	18	36
Denis, A.....	8,000		2,000	12	12	24
Deschatelets, J. P.....	8,000		2,000	20	10	30
Deslieries, J. L.....	8,000		2,000	36	36	72
Dickey, J. H.....	8,000		2,000	60	94	154
Diefenbaker, J. G.....	7,800	200	2,000	120	120	240
Dinsdale, W. G.....	8,000		2,000	90	90	180
Drew, Hon. G. A.....	7,640	360	2,000			
Dufresne, J. W.....	8,000		2,000	32	32	64
Dumas, A.....	8,000		2,000	57	47	104
Dupuis, H.....	8,000		2,000	15	15	30
Ellis, A. C.....	8,000		2,000	90	78	168
Enfield, F. A.....	8,000		2,000	20	21	41
Eudes, R.....	7,560	440	2,000	10	9	19
Eyre, K. A.....	8,000		2,000	60	16	76
Fairclough, E.....	7,920	80	2,000	35	30	65
Fairey, F. T.....	7,920	80	2,000	180	316	496
Ferguson, J. H.....	7,640	360	2,000	40	40	80
Fleming, D. M.....	8,000		2,000	38	36	74
Follwell, F. S.....	8,000		2,000	30	30	60
Fontaine, J.....	8,000		2,000	28	28	56
Forgie, J. M.....	8,000		2,000	10		10
Fraser, A. M.....	8,000		2,000	180	180	360
Fraser, G. K.....	7,680	320	2,000	22	22	44
Fulton, E. D.....	8,000		2,000	215	257	472
Gagnon, P. E.....	8,000		2,000	90	60	150
Gardiner, Rt. Hon. J. G.....	7,600	400	2,000			
Garland, J. R.....	8,000		2,000	40	40	80
Garson, Hon. S. S.....	7,800	200	2,000			
Gauthier, A.....	8,000		2,000	90	56	146
Gauthier, J. L.....	8,000		2,000	24	22	46
Gauthier, P.....	8,000		2,000	30	30	60
Gillis, C.....	8,000		2,000	90	90	180
Gingras, E. O.....	8,000		2,000	35	30	65
Gingues, M.....	8,000		2,000	22	22	44
Girard, F.....	7,360	640	2,000	90	56	146
Goode, T.....	7,560	440	2,000	215	298	513
Gour, J. O.....	8,000		2,000			
Gourd, D.....	7,480	520	2,000	60	30	90
Green, H. C.....	8,000		2,000	361	318	679
Gregg, Hon. M. F.....	7,080	920	2,000			
Habel, J. A.....	8,000		2,000	60	60	120

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Hahn, F. G.....	8,000		2,000	150	313	463
Hamilton, J. B.....	8,000		2,000	25	25	50
Hamilton, W. M.....	8,000		2,000	13	13	26
Hanna, R. F. L.....	7,280	720	2,000	120	120	240
Hansell, E. G.....	8,000		2,000	278	135	413
Hardie, M. A.....	8,000		2,000	266	384	980
				{ 330†		
Harkness, D. S.....	7,800	200	2,000	120	139	259
Harris, Hon. W. E.....	8,000		2,000			
Harrison, J. H.....	8,000		2,000	150	138	288
Healy, T. P.....	8,000		2,000	10	9	19
Hees, G. H.....	8,000		2,000	30	30	60
Hellyer, P. T.....	8,000		2,000	40	40	80
Henderson, W. J.....	8,000		2,000	18	18	36
Henry, C.....	8,000		2,000	24	26	50
Herridge, H. W.....	8,000		2,000	150		150
Hodgson, C. W.....	8,000		2,000	56	58	114
Hollingworth, A. H.....	7,560	400	1,980	33	34	67
Holowach, A.....	8,000		2,000	232	276	508
Hosking, H. A.....	8,000		2,000	30	20	50
Houck, W. L.....	8,000		2,000	25	26	51
Howe, Rt. Hon. C. D.....	8,000		2,000			
Howe, W. M.....	8,000		2,000	60	25	85
Huffman, E. B.....	8,000		2,000	60	25	85
Hunter, J. W. G.....	8,000		2,000	30	30	60
James, J. M.....	8,000		2,000	30	30	60
Johnson, W. M.....	8,000		2,000	120	168	288
Johnston, C. E.....	8,000		2,000	191	187	378
Jones, O. L.....	8,000		2,000	150	333	483
Jutras, R. N.....	8,000		2,000	130	123	253
Kickham, T. J.....	8,000		2,000	120	120	240
Kirk, J. R.....	8,000		2,000	108	108	216
Kirk, T. A. M.....	8,000		2,000	90	90	180
Knight, R. R.....	8,000		2,000	90	72	207
				{ 45§		
Knowles, S. H.....	8,000		2,000	159	111	270
LaCroix, W.....	8,000		2,000	48	48	96
Lafamme, O.....	4,111		531	25		25
Lafontaine, J.....	8,000		2,000	30	22	52
Langlois, J.....	8,000		2,000	40	40	80
Langlois, J. G. L.....	8,000		2,000	90		90
Lapointe, Hon. H.....	8,000		2,000			
Lavigne, A. P.....	8,000		2,000	14	14	28
Leboe, B. R.....	8,000		2,000	197	311	508
Leduc, E.....	8,000		2,000	16	15	31
Leduc, R.....	8,000		2,000			
Leduc, Y.....	8,000		2,000	12	12	24
Lefrançois, J. E.....	8,000		2,000	16	16	32
Legare, G.....	8,000		2,000	60	30	90
Lennard, F. E.....	8,000		2,000	46	42	88
Lesage, Hon. J.....	8,000		2,000			
Low, S. E.....	8,000		2,000	150	240	390
Lusby, A. R.....	8,000		2,000	60	60	120

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Macdonnell, J. M.	8,000		2,000		21	21
MacDougall, J. L.	7,600	400	2,000	219	219	438
MacEachen, A. J.	8,000		2,000	90	90	180
MacInnis, A.	5,960	2,040	2,000	150	319	469
MacKenzie, H. A.	7,960	40	2,000	60	22	82
MacLean, J. A.	7,760	240	2,000	90	60	150
MacNaught, J. W.	8,000		2,000	60	67	127
Macnaughton, A. A.	7,760	240	2,000	15	15	30
Maltais, A.	8,000		2,000	60	32	92
Mang, H. P.	8,000		2,000	90	90	180
Marler, Hon. G. C.	8,000		2,000			
Martin, Hon. P.	8,000		2,000			
Masse, A.	8,000		2,000	18	18	36
Matheson, N. A.	8,000		2,000	60	60	120
McBain, J. A.	8,000		2,000	60	30	90
McCann, Hon. J. J.	8,000		2,000			
McCubbin, R.	8,000		2,000	60	15	75
McCulloch, H. B.	8,000		2,000	90	90	180
McCullough, E. G.	8,000		2,000	90	89	179
McDonald, W. K.	7,520	480	2,000	32	32	64
McGregor, R. H.	7,960		1,980	30	30	60
McIlraith, G. J.	8,000		2,000			
McIvor, D.	8,000		2,000	60	44	104
McLeod, G. W.	8,000		2,000	150	150	300
McMillan, W. H.	8,000		2,000	25	25	50
McWilliam, G. R.	8,000		2,000	60	60	120
Menard, J. A.	2,280		71	30		30
Meunier, J. A.	8,000		2,000	10	10	20
Michaud, H. J.	8,000		2,000	60	58	118
Michener, R.	7,600		1,800	30	33	63
Mitchell, D. R.	8,000		2,000	22	22	44
Mitchell, R. W.	7,960	40	2,000	60	45	105
Monette, M.	8,000		2,000	22	22	44
Monteith, J. W.	8,000		2,000	60	30	90
Montgomery, G. W.	8,000		2,000	60	32	92
Murphy, H. J.	8,000		2,000	60	82	142
Murphy, J. W.	8,000		2,000	70	60	130
Nesbitt, W. B.	7,680	320	2,000	30	22	52
Nicholson, A. M.	8,000		2,000	195	195	390
Nickle, C. O.	7,200	320	1,760	249	232	481
Nixon, G. E.	8,000		2,000	60	33	93
Noseworthy, J. W., and Estate of	8,000		2,000	20	15	35
Nowlan, G. C.	8,000		2,000	90	90	180
Pallett, J. C.	8,000		2,000	35	35	70
Patterson, A. B.	8,000		2,000	160	111	271
Pearkes, G. R.	8,000		2,000	150	317	467
Pearson, Hon. L. B.	7,800	200	2,000			
Perron, R.	8,000		2,000	18	18	36
Philpott, E.	8,000		2,000	312	150	462
Picard, L. P.	2,350		987	18§	18	36
Pickersgill, Hon. J. W.	8,000		2,000			
Pinard, Hon. R.	8,000		2,000			
Pommer, W. A.	8,000		2,000	136	135	271

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Poulin, R.	8,000		2,000	60	30	90
Pouliot, J. F.	2,581		1,140		60	60
Power, Hon. C. G.	2,581		1,140		36	36
Power, F. G.	4,110		530	25		25
Power, J. A.	8,000		2,000	150	177	327
Proudfoot, J. H.	8,000		2,000	30	30	60
Prudham, Hon. G.	7,720	280	2,000			
Purdy, G. T.	8,000		2,000	60	42	102
Quelch, V.	8,000		2,000	144	126	270
Ratelle, J. G.	8,000		2,000	10	8	18
Rca, C. E.	3,505		378	30		30
Regier, E.	8,000		2,000	150	325	475
Reinke, R. E.	8,000		2,000	35	34	69
Richard, J. A.	8,000		2,000	34	34	68
Richard, J. T.	8,000		2,000			
Richardson, C. S.	7,840		1,920	16	16	32
Roberge, L. E.	8,000		2,000	40	40	80
Robertson, F. G.	8,000		2,000	25	12	37
Robichaud, H. J.	8,000		2,000	60	60	120
Robinson, A. E.	8,000		2,000	60	24	84
Robinson, W. A.	8,000		2,000	32	33	65
Rocheport, J. I.	8,000		2,000	40	40	80
Ross, T. H.	7,400	600	2,000	30	30	60
Rouleau, G.	7,880	120	2,000	15	16	31
Rowe, Hon. W. E.	8,000		2,000	15	15	30
Roy, G.	8,000		2,000	20	20	40
St. Laurent, J. P.	4,111		532			
St. Laurent, Rt. Hon. L. S.	8,000		2,000			
Schneider, N. C.	8,000		2,000	30	20	50
Shaw, F. D.	4,640	3,360	2,000		117	117
Shipley, M. A.	8,000		2,000	60	60	120
Simmons, J. A.	7,600	400	2,000	{360 100†	414	874
Sinclair, Hon. J.	7,520	480	2,000			
Small, R. H.	8,000		2,000	25	25	50
Smith, J. A.	6,244		1,068	{123 120§		243
Smith, J. E.	6,160	1,840	2,000	12	27	39
Stanton, H.	8,000		2,000	25	20	45
Starr, M.	7,920	80	2,000	30	30	60
Stewart, A. M.	8,000		2,000	90	92	182
Stick, L. T.	8,000		2,000	180	234	414
Stuart, A. W.	8,000		2,000	60	30	90
Studer, I. W.	8,000		2,000	120	163	283
Thatcher, W. R.	8,000		2,000	198	194	392
Thibault, L.	8,000		2,000	60	60	120
Thomas, R.	8,000		2,000	135	153	288
Trainor, O. C.	7,880		1,940	90	69	159
Tucker, W. A.	8,000		2,000	90	220	310
Tustin, G. J.	8,000		2,000	16	15	31
Valois, P.	8,000		2,000	14	14	28
Van Horne, J. C.	4,111		532	30		30
Viau, F.	8,000		2,000	90	90	180

HOUSE OF COMMONS—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1955-56—Concluded

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 199 and Statutory	Statutory	Statutory	†Vote 677	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		Second Session		Third Session	Second Session	
	\$	\$	\$	\$	\$	\$
Villeneuve, G.....	8,000		2,000	90	45	135
Vincent, A.....	8,000		2,000			
Weaver, G. D.....	8,000		2,000	120	177	297
Weir, W. G.....	8,000		2,000	90	148	238
Weselak, A. B.....	8,000		2,000	90	90	180
White, A. W. A.....	8,000		2,000	30	20	50
White, G. S.....	8,000		2,000	20	20	40
White, H. O.....	8,000		2,000	60	26	86
Winch, H. E.....	8,000		2,000		319	319
Winters, Hon. R. H.....	8,000		2,000			
Wood, R. J., and Estate of.....	1,333					
Wylie, W. D.....	7,600	400	2,000	90	105	195
Yuill, C.....	8,000		2,000	120	129	249
Zaplitny, F. S.....	8,000		2,000	90	63	153
Additional indemnity to the Leader of the Opposition.....	15,000					
	2,092,655	31,231	524,996	18,491	18,136	36,627

* Indemnities for days lost through absence caused by public or official business, illness or on account of death.
† 1955 Easter adjournment transportation and living expenses.
§ Second Session.
‡ Transportation expenses for dependents of Members.

1955-56
PUBLIC ACCOUNTS

PART II
M

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page M-20, Open Accounts on page M-21 and Expenditures by Standard Objects on page M-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
M-4	Stat.	Minister of Mines and Technical Surveys— Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
ADMINISTRATION SERVICES					
M-4	208	Departmental Administration.....	487,991 00	469,278 51	463,913 79
EXPLOSIVES ACT					
M-4	209	Explosives Act—Administration, Operation and Maintenance.....	98,340 00	93,336 32	94,745 69
MINES BRANCH					
M-5	210) 678}	Mines Branch Administration.....	99,518 00	95,400 09	78,329 99
M-5	211	Mineral Resources Investigations— *Administration, Operation and Maintenance..	2,433,296 00	2,248,212 45	2,228,232 98
M-6	212) 679}	Construction or Acquisition of New Equip- ment.....	198,500 00	176,784 68	191,849 32
M-6	213	Investigations of Radioactive Ores— Administration, Operation and Maintenance..	342,247 00	318,114 91	295,636 88
M-6	214	Construction or Acquisition of New Equip- ment.....	97,790 00	76,301 79	36,610 95
M-6	215	To provide for payments to McGill University in connection with the development of a Coal- Fired Gas Turbine.....	110,000 00 3,281,351 00	110,000 00 3,024,813 92	143,766 25 2,974,426 37
GEOLOGICAL SURVEY OF CANADA					
M-7	216	Geological Surveys— *Administration, Operation and Maintenance..	2,394,637 00	2,294,664 11	2,099,621 54
M-7	217	Construction or Acquisition of New Equip- ment.....	104,000 00 2,498,637 00	93,931 05 2,388,595 16	101,877 69 2,201,499 23
SURVEYS AND MAPPING BRANCH					
M-8	218	Surveys and Mapping Branch Administration... Topographical Surveys, including expenses of the Canadian Board on Geographical Names—	56,536 00	54,199 25	51,450 21
M-8	219	Administration, Operation and Maintenance..	1,592,065 00	1,541,310 30	1,457,925 23
M-9	220) 680}	Construction or Acquisition of new Equipment	126,000 00	96,092 26	160,193 33
M-9	221) 681}	Canadian Hydrographic Service— Administration, Operation and Maintenance, including Canada's Annual Contribution of \$4,200 to the International Hydrographic Bureau.....	2,858,284 00	2,608,909 37	2,540,481 28
M-10	222) 563}	Construction or Acquisition of New Equipment	2,493,852 00	2,478,217 31	1,119,657 03

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M—3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
SURVEYS AND MAPPING BRANCH— <i>Concluded</i>					
M-11	223	Geodetic Survey of Canada— Administration, Operation and Maintenance..	554,938 00	511,068 94	494,832 52
M-11	224	International Boundary Commission.....	61,081 00	46,419 27	58,265 47
M-12	225 } 682 }	*Legal Surveys and Aeronautical Charts.....	681,762 00	623,237 25	637,804 12
M-12	226	Provincial and Territorial Boundary Surveys... Map Compilation and Reproduction—	54,450 00	52,371 37	48,359 40
M-13	227	Administration, Operation and Maintenance.	917,636 00	856,022 52	840,173 86
M-13	228	Construction or Acquisition of New Equip- ment.....	44,300 00	44,258 85	70,897 18
			9,440,904 00	8,912,106 69	7,480,039 63
GEOGRAPHICAL BRANCH					
M-14	229	Geographical Branch—Administration, Oper- ation and Maintenance, including a Grant of \$250 to the Canadian Association of Geog- raphers.....	300,345 00	252,246 80	267,628 23
DOMINION OBSERVATORIES					
Dominion Observatory, Ottawa and Field Stations—					
M-14	230	Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union and a Grant of \$3,500 to the Royal Astronomical Society of Canada.....	515,420 00	478,255 36	464,761 63
M-15	231 } 683 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	106,440 00	83,229 14	99,097 10
M-15	232	Dominion Astrophysical Observatory, Victoria, B.C.....	116,663 00	107,283 27	113,305 70
			738,623 00	668,767 77	677,164 43
GENERAL					
M-15	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act.....	9,305,900 17	9,305,900 17	15,485,820 60
M-19	233 } 564 }	Payments to the Royal Canadian Air Force and Commercial Companies for Air Photography, and to provide for the expenses of the Inter- departmental Committee on Air Surveys, including purchases of equipment.....	1,800,000 00	1,798,317 17	2,297,538 79
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					
			11,105 900 17	11,104,217 34	3,515 00 17,786,874 39
B—DOMINION COAL BOARD					
M-19	234	Administration and Investigations of the Domin- ion Coal Board.....	117,600 00	98,678 76	109,097 21
M-20	235 } 565 }	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	10,896,350 00	10,891,195 07	11,453,351 82
M-20	Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal.....	307,553 39	307,553 39	224,554 75
			11,321,503 39	11,297,427 22	11,787,003 78
Total.....			\$39,290,494 56	\$38,227,789 73	\$43,750,295 54

* Complete title is shown in the following details.

Salary of Minister, Hon. W. G. Prudham, Salaries Act, c. 243, R.S., as amended.	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.	(2)	\$ 2,000

Hon. W. G. Prudham received travelling expenses of \$2,099, which were charged to Vote 208.

A—DEPARTMENT
ADMINISTRATION SERVICES

Vote 208 Departmental Administration

		Estimates	Allotments	Expenditures
Continuing Establishment	(1)	434,931	434,931	426,879
Allowances	(2)	660	660	540
Travelling and Removal Expenses	(5)	10,000	10,000	6,624
Freight, Express and Cartage	(6)	1,100	1,100	1,055
Postage	(7)	1,150	1,150	920
Telephones, Telegrams and Cables	(8)	2,500	2,500	2,053
Publication of Departmental Reports	(9)	4,000	4,000	3,828
Films, Displays, Advertising and Other Informational Material	(10)	5,500	5,500	4,345
Office Stationery, Supplies and Equipment	(11)	20,000	21,000	17,593
Materials and Supplies	(12)	3,700	2,700	1,838
Acquisition of Equipment	(16)	3,000	3,000	2,504
Repairs and Upkeep of Equipment	(17)	250	250	166
Memberships	(20)	200	200	139
Sundries	(22)	1,000	1,000	795
		<u>\$ 487,991</u>	<u>\$ 487,991</u>	<u>\$ 469,279</u>

EXPLOSIVES ACT

Vote 209 Explosives Act—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	83,325	82,225	81,381
Professional and Special Services	(4)	1,050	700	640
Travelling and Removal Expenses	(5)	8,200	8,600	6,617
Freight, Express and Cartage	(6)	125	125	40
Postage	(7)	15	15	15
Telephones, Telegrams and Cables	(8)	150	170	138
Publication of Technical Reports	(9)	2,500	2,000	1,726
Office Stationery, Supplies and Equipment	(11)	925	2,655	1,531
Materials and Supplies	(12)	350	350	348
Acquisition of Equipment	(16)	300	100	45
Repairs and Upkeep of Equipment	(17)	1,000	850	479
Sundries	(22)	400	550	376
		<u>\$ 98,340</u>	<u>\$ 98,340</u>	<u>\$ 93,336</u>

This vote was provided for the costs of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to \$6,436 and included permits and licences, \$5,921.

MINES BRANCH

Votes 210 and 678 Mines Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 77,093	77,093	76,049
Corps of Commissionaires Services	(4) 16,000	16,000	15,117
Travelling and Removal Expenses	(5) 2,000	1,900	996
Postage	(7) 1,500	1,500	1,348
Telephones, Telegrams and Cables	(8) 275	375	319
Office Stationery, Supplies and Equipment	(11) 2,400	2,400	1,565
Sundries	(22) 250	250	6
	<u>\$ 99,518</u>	<u>\$ 99,518</u>	<u>\$ 95,400</u>

Vote 211 Mineral Resources Investigations—Administration, Operation and Maintenance including a Grant of \$12,500 to the Canadian Institute of Mining and Metallurgy to assist in defraying the cost of the Sixth Empire Mining and Metallurgical Congress to be held in Canada in 1957

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 2,055,346	2,053,646	1,948,561
A Overtime Pay	(1) 12,850	12,850	11,512
Allowances	(2) 800	800	
B Professional and Special Services	(4) 4,200	4,200	2,819
Travelling Expenses—Field	(5) 50,000	50,000	40,428
Travelling and Removal Expenses—Other	(5) 14,900	14,900	13,573
Freight, Express and Cartage	(6) 3,000	5,500	5,382
Telephones, Telegrams and Cables	(8) 1,700	1,900	1,837
Publication of Technical Reports	(9) 36,000	36,000	17,549
Office Stationery, Supplies and Equipment	(11) 19,000	20,000	15,339
Subscriptions, Textbooks and Other Major Library Acquisitions	(11) 11,000	11,000	8,919
C Materials and Supplies	(12) 170,000	168,000	132,136
Repairs and Upkeep of Equipment	(17) 37,000	37,000	33,624
D Instalment on Grant for Empire Mining Congress	(20) 12,500	12,500	12,500
Memberships	(20) 1,000	1,100	1,030
Sundries	(22) 4,000	3,900	3,003
	<u>\$ 2,433,296</u>	<u>\$ 2,433,296</u>	<u>\$ 2,248,212</u>

This vote was provided for the costs of investigation, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

Educational leave at full pay was granted to R. B. Toombs from September 19 to January 6 under authority of P.C. 8/3600, August 13, 1948.

A Under authority of P.C. 6190, December 6, 1949, and amendments, payments were made to prevailing rates employees who worked in excess of the standard work week.

B Expenditures included patent solicitors' fees: Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,065; Alex E. MacRae and Co., Ottawa, \$1,713.

C Expenditures included: chemical and laboratory supplies, \$65,301; operating supplies \$56,135; photographic supplies, \$4,646.

D This expenditure was authorized by P.C. 1954-22/454, March 31, 1954, being the second instalment of \$12,500 to assist in defraying the cost of the Sixth Empire Mining and Metallurgical Congress to be held in Canada in 1957. Total cost to the Department is not to exceed \$50,000.

Revenues arising from services provided through the above expenditures amounted to \$24,787 and included: royalties, \$14,788; sale of publications, \$1,771; assays and analyses, \$5,216.

Votes 212 and 679 Mineral Resources Investigations—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Tools and Machinery	32,000	32,000	29,565
B Acquisition of Research and Scientific Equipment.....	161,500	161,500	143,286
C Acquisition of Motor Vehicles	5,000	5,000	3,934
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(16) \$	198,500	\$ 198,500	\$ 176,785
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A Expenditures included: 1 cutting machine, \$12,804.

B Expenditures included: compressors, \$5,147; speedomaxs, \$4,032. A contract amounting to \$139,589 was awarded in 1951-52 to Sorel Industries Ltd. for 9 high pressure hydrogenation vessels and accessory equipment. Expenditures in the current year were \$30,815, to date, \$139,589 (final).

C Expenditures comprised the net cost of: 1 motor car, \$1,550; 1 station wagon, \$2,384.

Vote 213 Investigations of Radioactive Ores—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	280,797	280,797	263,914
Overtime Pay	(1)	2,000	2,000	1,542
A Professional and Special Services	(4)	1,400	1,400	1,060
Travelling Expenses—Field	(5)	5,000	5,000	4,070
Travelling and Removal Expenses—Other	(5)	1,000	1,000	967
Freight, Express and Cartage	(6)	500	500	364
Telephones, Telegrams and Cables	(8)	400	400	101
Publication of Technical Reports	(9)	1,500	1,500	1,285
Office Stationery, Supplies and Equipment	(11)	3,000	4,300	3,863
Materials and Supplies	(12)	40,000	38,700	35,132
Repairs and Upkeep of Equipment	(17)	6,000	6,000	5,452
Memberships	(20)	150	150	
Sundries	(22)	500	500	365
		<hr/>	<hr/>	<hr/>
		\$ 342,247	\$ 342,247	\$ 318,115
		<hr/>	<hr/>	<hr/>

A Patent solicitor's fees of \$545 were paid to Gowling, MacTavish, Osborne and Henderson, Ottawa.

Vote 214 Investigations of Radioactive Ores—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
Acquisition of Research and Scientific Equipment	96,790	96,790	75,895
Acquisition of Tools and Machinery	1,000	1,000	407
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(16) \$	97,790	\$ 97,790	\$ 76,302
	<hr/>	<hr/>	<hr/>

Vote 215 To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine.....

Expenditures..... (20) \$ 110,000

Payments were made under terms of an agreement authorized by P.C. 67/5322, November 4, 1950, and amendments, whereby the cost to the Department is not to exceed \$600,000. Expenditures to date amounted to \$562,394.

GEOLOGICAL SURVEY OF CANADA

Vote 216 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, an amount of \$1,875 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England, and an amount of \$25,000 for Grants in aid of Geological Research in Canadian Universities

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	(1) 1,408,452	1,370,892	1,329,250
B	Allowances	(2) 25,360	25,360	23,485
C	Professional and Special Services	(4) 58,000	50,500	45,853
	Travelling Expenses—Field	(5) 150,000	151,600	149,446
	Travelling and Removal Expenses—Other	(5) 10,000	14,000	13,489
	Freight, Express and Cartage	(6) 25,000	34,000	30,541
	Postage	(7) 4,700	4,660	3,604
	Telephones, Telegrams and Cables	(8) 2,000	2,400	2,106
D	Publication of Technical Reports	(9) 35,000	50,000	31,875
D	Printing of Maps	(9) 22,000	12,500	8,349
	Office Stationery, Supplies and Equipment	(11) 24,000	43,600	36,531
E	Materials and Supplies	(12) 175,000	179,400	175,053
	Rental of Buildings and Land	(15) 500	400	299
F	Repairs and Upkeep of Equipment	(17) 67,000	75,000	67,069
	Rental of Equipment	(18) 13,000	5,000	4,577
G	Charter of Aircraft	(18) 330,000	331,000	330,705
	Memberships	(20) 350	350	267
	Canada's Share of the Cost of the Committee on Mineral Resources and Geology	(20) 1,875	1,875	1,591
H	Grants in aid of Geological Research in Canadian Universities	(20) 25,000	25,000	25,000
	Unemployment Insurance Contributions	(21) 400	225	216
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences	(22) 3,000	3,000	1,980
	Storage and Quartering of Field Survey Equipment	(22) 9,000	7,875	7,875
	Sundries	(22) 5,000	6,000	5,503
		<u>\$ 2,394,637</u>	<u>\$ 2,394,637</u>	<u>\$ 2,294,664</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

- A Expenditures included wages of field personnel, \$283,841.
- B This expenditure included: northern allowance, \$2,875; survey bonuses paid under authority of T.B. 435570, January 9, 1953, to officials in charge of survey parties, \$20,250.
- C Expenditures included payments of \$44,743 in connection with an airborne magnetometer survey.
- D Payments were made to the Department of Public Printing and Stationery.
- E Expenditures included: aerial photographs, \$9,480; chemicals and laboratory supplies, \$33,959; gasoline and lubricants, \$18,786; photographic supplies, \$11,805; provisions, \$51,920.
- F Expenditures included: repairs to motor vehicles, \$17,206; repairs to aircraft used in connection with airborne magnetometer survey, \$36,882.
- G This expenditure was for transportation of field parties.
- H Grants were paid to the following universities: Alberta, \$2,150; British Columbia, \$2,360; Manitoba, \$2,200; McGill, \$3,650; McMaster, \$1,648; Queen's, \$5,700; Toronto, \$5,392; Western Ontario, \$1,900.
- Revenues arising from services provided through the above expenditures amounted to \$26,144 and included: sale of publications and maps, \$23,521; and sale of mineral specimens, \$2,443.

Vote 217 Geological Surveys—Construction or Acquisition of New Equipment

		Estimates	Allotments	Expenditures
A	Acquisition of Scientific Equipment	50,000	49,000	42,583
B	Acquisition of Motor Vehicles	14,500	14,500	14,201
	Acquisition of Field Equipment	33,000	35,000	33,002
	Acquisition of Other Types of Equipment	6,500	5,500	4,145
	(16) \$ 104,000	\$ 104,000	\$ 104,000	\$ 93,931

A Expenditures included cost of microscopes, \$4,888. A contract amounting to \$20,000 was awarded in 1954-55 to Computing Devices of Canada Limited, Ottawa, for the construction of an airborne geophysical compiling machine. Expenditures in the current year were \$11,536, to date, \$18,019.

B Expenditures included the net cost of: 2 ranch wagons, \$4,116; 3 station wagons, \$9,928.

SURVEYS AND MAPPING BRANCH

Vote 218 Surveys and Mapping Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	50,946	50,946	50,044
Travelling and Removal Expenses	(5)	1,500	1,500	993
Freight, Express and Cartage	(6)	10	10	
Postage	(7)	2,800	2,800	2,380
Telephones, Telegrams and Cables	(8)	30	30	9
Office Stationery, Supplies and Equipment	(11)	500	500	218
Materials and Supplies	(12)	250	250	176
Repairs and Upkeep of Motor Vehicles	(17)	300	400	374
Sundries	(22)	200	100	
		<u>\$ 56,536</u>	<u>\$ 56,536</u>	<u>\$ 54,199</u>

Vote 219 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	1,027,215	1,005,104	985,688
B Allowances	(2)	15,400	15,400	14,550
Travelling Expenses—Field	(5)	57,000	57,000	48,413
Travelling and Removal Expenses—Other	(5)	2,500	1,000	978
Freight, Express and Cartage	(6)	35,000	27,640	24,226
Postage	(7)	150	150	100
Telephones, Telegrams and Cables	(8)	900	900	596
Publication of Technical Reports	(9)	8,000	3,000	1,066
Office Stationery, Supplies and Equipment	(11)	13,000	9,000	6,851
C Materials and Supplies	(12)	110,000	145,450	143,591
Rental of Buildings and Land	(15)	800	800	643
Repairs and Upkeep of Scientific Equipment	(17)	10,000	13,000	6,073
Repairs and Upkeep of Motor Vehicles	(17)	20,000	16,000	15,115
Repairs and Upkeep of Camp and Field Equipment	(17)	10,000	10,000	7,625
D Charter of Aircraft	(18)	244,000	278,000	278,000
Rental of Equipment	(18)	30,000	2,001	2,001
Unemployment Insurance Contributions	(21)	600	310	306
Storage and Quartering of Field Survey Equipment	(22)	6,000	5,810	4,182
Sundries	(22)	1,500	1,500	1,306
		<u>\$ 1,592,065</u>	<u>\$ 1,592,065</u>	<u>\$ 1,541,310</u>

A Expenditures included wages of field personnel, \$99,579.

B Under authority of T.B. 435570, January 9, 1953, survey bonuses were paid to officials in charge of survey parties.

C Expenditures included: aerial photographs, \$29,350; gasoline and lubricants, \$48,297; provisions, \$35,833.

D Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Votes 220 and 680 Topographical Surveys—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment	80,000	79,800	50,062
B Acquisition of Motor Vehicles	24,000	24,000	23,973
Acquisition of Camp and Field Equipment	20,000	20,500	20,483
Acquisition of Other Equipment	2,000	1,700	1,574
	(16) \$ 126,000	\$ 126,000	\$ 96,092

A Expenditures included: the purchase of 2 plotters, \$13,825. A contract amounting to \$100,000 was awarded in 1954-55 to Canadian Marconi Company for development of radio geodimeter. Expenditures in the current year were \$16,133, to date \$85,590, including holdbacks, \$3,890.

B Expenditures included the net cost of: 3 jeeps, \$7,540; 3 station wagons, \$8,312; 5 trucks, \$7,604.

Votes 221 and 681 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's Annual Contribution of \$4,200 to the International Hydrographic Bureau

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,674,876	1,674,876	1,525,678
A Overtime Pay	(1) 116,250	116,250	81,337
B Allowances	(2) 63,940	63,940	53,067
Professional and Technical Assistance	(4) 13,000	13,000	11,486
Travelling Expenses—Field	(5) 58,400	58,400	56,208
Travelling and Removal Expenses—Other	(5) 5,500	7,300	5,224
Freight, Express and Cartage	(6) 8,995	9,495	9,114
Postage	(7) 1,800	2,150	2,149
Telephones, Telegrams and Cables	(8) 1,812	1,812	1,516
Publication of Technical Reports	(9) 33,000	33,000	26,859
Office Stationery, Supplies and Equipment	(11) 14,770	14,770	13,239
C Materials and Supplies	(12) 431,838	384,488	366,761
Rentals of Buildings and Land	(15) 900	1,050	948
Storage of Boats and Equipment	(15) 2,565	2,565	1,816
D Repairs and Upkeep of Ships and Boats	(17) 163,255	225,755	215,493
Repairs and Upkeep of Other Types of Equipment	(17) 41,325	28,325	20,642
E Charter of Vessels and Rental of Equipment	(18) 202,280	189,330	188,478
Supply of Water and Electricity	(19) 8,900	8,900	6,552
Memberships, International Hydrographic Bureau	(20) 4,200	4,200	4,075
Unemployment Insurance Contributions	(21) 6,600	6,600	6,127
Sick Mariners' Dues	(21) 253	253	
Laundry and Dry Cleaning	(22) 9,780	7,280	5,775
Sundries	(22) 7,045	4,545	1,365
	\$ 2,858,284	\$ 2,858,284	\$ 2,608,909

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic Surveys, \$797,472; precise water levels, \$36,029; tidal and current, \$50,018	883,519
Gauging Stations—Precise Water levels	25,056
Tidal Stations—East Coast and Arctic, \$15,652; West Coast \$104	15,756
Nova Scotia—Pictou Depot	11,036
Atlantic Coast—C.G.S. Acadia, \$257,315; C.H.L. Anderson, \$24,711; C.G.S. Cartier, \$112,990; C.H.L. Dawson, \$22,492; C.G.S. Fort Frances, \$244,240; C.H.L. Henry Hudson, \$18,181; C.G.S. Kapuskasing, \$272,000	951,929
Pacific Coast—C.G.S. Marabell, \$94,962; C.G.S. Parry, \$62,158; Wm. J. Stewart, \$212,133; Victoria office and warehouse, \$5,616	374,869
Inland Waters—C.H.L. Bayfield, \$23,815; C.H.L. Boulton, \$26,894; C.H.L. Rae and Tern, \$29,307; Lake Winnipegosis, \$18,556	98,572
Eastern Arctic—C.G.L. Grebe, \$7,801; C.G.L. Shag, \$2,289; chartered vessels, \$228,453; new northern survey vessel, \$7,918; Lancaster Sound, \$1,711	248,172
	\$ 2,608,909

- A Under authority of T.B. 469600, June 30, 1954 and amendments, payments were made to ships' crews who worked in excess of the standard work week.
- B Expenditures comprised: board and subsistence allowances, \$36,717; survey bonuses, \$21,350.
- C Expenditures included the purchase of: coal and fuel oil, \$106,032; deck supplies, \$47,038; engine room supplies, \$20,129; gasoline and lubricants, \$22,448; map paper, \$14,942; provisions, \$127,779.
- D Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1955-56	Expenditures to date
Wm. Collings & Sons, Ltd.	C.G.S. <i>Kapuskasing</i>	\$ 9,124	\$ 7,967	\$ 7,967
Ferguson Industries, Ltd.	C.G.S. <i>Acadia</i>	83,825	46,825	83,825 (f)
	C.G.S. <i>Acadia</i>	11,859	11,859	11,859 (f)
	C.G.S. <i>Acadia</i>	13,934	13,412	13,412
	C.G.S. <i>Cartier</i>	14,674	2,694	14,674 (f)
Purdy Bros., Ltd.	C.G.S. <i>Fort Frances</i>	11,240	11,240	11,240 (f)
	C.G.S. <i>Kapuskasing</i>	9,690	9,690	9,690 (f)
Victoria Machinery Depot	C.G.S. <i>Fort Parry</i>	7,180	7,180	7,180 (f)
Yarrows Limited	C.G.S. <i>Marabel</i>	11,726	11,335	11,335
	C.G.S. <i>Wm. J. Stewart</i>	8,732	8,585	8,585

(f) Final expenditures.

- E Expenditures included the charter of two ships, \$187,652.

Revenues arising from services provided through the above expenditures amounted to \$28,506 and included \$26,471 from sales of charts and sailing directions.

Votes 222 and 563 Canadian Hydrographic Service—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
	Construction of Gauge Stations	(13) 8,577	8,577	6,758
A	Construction of New Hydrographic Vessel	(16) 2,350,000	2,350,000	2,339,011
	Construction or Acquisition of Other Ships and Boats	(16) 1,900	1,900	1,267
B	Acquisition of Scientific Equipment	(16) 108,200	108,200	107,600
C	Acquisition of Motor Vehicles	(16) 2,100	2,100	1,820
	Acquisition of Field Equipment, Tools and Machinery	(16) 23,075	23,075	21,761
		<u>\$ 2,493,852</u>	<u>\$ 2,493,852</u>	<u>\$ 2,478,217</u>

- A Contracts in connection with this expenditure were awarded as follows: (a) G. T. R. Campbell, naval architect, Montreal (1954-55), \$90,000, for the supervision of the construction of the vessel, expenditures, \$42,706, to date, \$71,176, including holdbacks, \$11,251; (b) Canadian Vickers Limited, Montreal (1954-55), \$4,200,000, for the construction of the twin-screw diesel survey vessel, expenditures, \$2,294,421, to date, \$3,274,943; (c) Milne, Gilmore and German, naval architects, Montreal (1953-54), \$29,130, for design of the vessel, expenditures, \$433, to date, \$29,130 (final) (amends Public Accounts, 1954-55).
- B Expenditures included: echo sounders, \$7,621; radar equipment, \$86,222; theodolites, \$5,870.
- C This expenditure included the net cost of one truck, \$1,788.

Vote 223 Geodetic Survey of Canada—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 348,563	330,563	310,119
	Allowances	(2) 12,500	12,500	7,450
	Travelling Expenses—Field	(5) 23,000	26,500	26,223
	Travelling and Removal Expenses—Other	(5) 1,000	1,000	741
	Freight, Express and Cartage	(7) 8,500	8,500	6,176
	Postage	(7) 125	125	69
	Telephones, Telegrams and Cables	(8) 300	300	239
	Publication of Technical Reports	(9) 6,400	7,700	6,836
	Office Stationery, Supplies and Equipment	(11) 2,600	3,800	2,990
	Materials and Supplies	(12) 51,000	38,730	34,838
	Rental of Land	(15) 600	1,030	1,029
	Storage of Field Survey Equipment	(15) 1,000	1,015	985
B	Acquisition of Equipment	(16) 14,850	45,175	40,181
	Repairs and Upkeep of Equipment	(17) 16,000	19,800	19,322
C	Charter of Aircraft	(18) 56,000	48,700	45,384
	Rental of Equipment	(18) 11,000	8,000	7,820
	Unemployment Insurance Contributions	(21) 500	500	422
	Sundries	(22) 1,000	1,000	245
		\$ 554,938	\$ 554,938	\$ 511,069

A Expenditures included salaries and wages of field personnel, \$87,980.

B Expenditures included the net cost of: 1 ranch wagon, \$2,584; 1 station wagon, \$2,039; 2 trucks, \$5,146.

C This expenditure was for transportation of field parties.

Vote 224 International Boundary Commission

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 44,068	44,068	34,070
	Allowances	(2) 750	750	600
	Travelling Expenses—Field	(5) 1,585	1,585	1,014
	Travelling and Removal Expenses—Other	(5) 565	565	466
	Freight, Express and Cartage	(6) 780	780	658
	Postage	(7) 25	25	1
	Telephones, Telegrams and Cables	(8) 50	50	5
	Publication of Technical Reports	(9) 150	360	321
	Office Stationery, Supplies and Equipment	(11) 250	250	8
	Materials and Supplies	(12) 5,555	5,145	2,828
	Rental of Land	(15) 150	150	30
A	Acquisition of Equipment	(16) 2,075	4,675	4,387
	Repairs and Upkeep of Equipment	(17) 2,950	2,950	1,633
	Rental of Equipment	(18) 2,800	400	386
	Unemployment Insurance Contributions	(21) 240	240	93
	Sundries	(22) 275	275	9
		62,268	62,268	46,509
	Less—Amount Recoverable from United States Government (34)	1,187	1,187	90
		\$ 61,081	\$ 61,081	\$ 46,419

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is J. E. R. Ross, Dominion Geodesist, whose salary is paid from Vote 223. Geodetic Survey of Canada.

A Expenditures included the cost of 1 station wagon, \$2,092.

Votes 225 and 682 Legal Surveys and Aeronautical Charts, including a Grant of \$350 to the Canadian Institute of Surveying and Photogrammetry

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 483,262	430,902	415,838
	Allowances	(2) 11,275	12,300	11,275
	Corps of Commissionaires Services	(4) 4,600	4,800	4,763
B	Surveys by Outside Land Surveyors	(4) 12,500	23,600	22,481
	Technical Assistance in Radar Altimeter Work	(4) 52,750	45,650	20,588
	Fees of Board of Examiners for Dominion Land Surveyors including Fees for Extra Examiners	(4)	1,500	1,273
	Travelling Expenses—Field	(5) 33,530	35,647	34,472
	Travelling and Removal Expenses—Other	(5) 1,500	1,500	564
	Freight, Express and Cartage	(6) 6,000	6,390	5,674
	Postage	(7) 80	55	45
	Telephones, Telegrams and Cables	(8) 450	530	514
	Publication of Technical Reports	(9) 1,500	1,500	869
	Office Stationery, Supplies and Equipment	(11) 6,450	5,450	3,919
	Materials and Supplies	(12) 24,310	44,177	42,056
	Rental of Accommodation for Dominion Land Surveyors Examinations	(15) 175	175	31
C	Acquisition of Equipment	(16) 25,975	46,675	43,245
	Repairs and Upkeep of Equipment	(17) 11,800	11,220	7,562
	Charter of Aircraft	(18) 1,540	5,960	5,502
	Rental of Equipment	(18) 1,480	1,005	1,004
	Grant to the Canadian Institute of Surveying and Photogrammetry	(20) 350	350	350
	Unemployment Insurance Contributions	(21) 285	220	219
	Sundries	(22) 1,950	2,156	993
		<u>\$ 681,762</u>	<u>\$ 681,762</u>	<u>\$ 623,237</u>

A Expenditures included wages of field personnel, \$51,425.

B Land surveyors' fees of \$500 or over were paid to: H. B. Cotton, North Vancouver, \$930; D. W. Lambden, Fort Frances, Ont., \$3,075; C. H. Ney, Ottawa, \$5,468; McWilliam, Whyte and Serle, Kamloops, B.C., \$3,590.

C Expenditures included the net cost of: 5 trucks, \$11,270; 4 station wagons, \$10,764; 2 trailers, \$5,670.

Revenues arising from services provided through the above expenditures amounted to \$8,454 and included sales of publications and charts, \$6,544.

Vote 226 Provincial and Territorial Boundary Surveys

		Estimates	Allotments	Expenditures
A	Professional, Technical and Other Assistance	(4) 70,800	61,036	60,000
	Travelling Expenses—Field	(5) 3,400	6,372	6,372
	Freight, Express and Cartage	(6) 3,480	3,480	3,179
	Postage	(7) 40	40	12
	Telephones, Telegrams and Cables	(8) 50	154	153
	Publication of Technical Reports	(9) 1,500	3,231	3,230
	Materials and Supplies	(12) 12,200	12,200	11,230
	Acquisition of Equipment	(16) 1,300	1,300	966
	Repairs and Upkeep of Equipment	(17) 1,740	1,740	895
	Charter of Aircraft	(18) 11,860	15,428	15,428
	Rental of Equipment	(18) 2,180	3,475	3,475
	Unemployment Insurance Contributions	(21) 170	264	263
	Sundries	(22) 180	180	128
		<u>108,900</u>	<u>108,900</u>	<u>105,331</u>
B	Less—Amount recoverable from Provincial Governments (34) 54,450	54,450	54,450	52,960
		<u>\$ 54,450</u>	<u>\$ 54,450</u>	<u>\$ 52,371</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Alberta—British Columbia Boundary Survey		2,300	2,300
Alberta—Northwest Territories Boundary Survey	2,500	2,200	1,295
British Columbia—Yukon and Northwest Territories Boundary Survey	55,400	58,600	58,523
Saskatchewan—Northwest Territories Boundary Survey	51,000	44,500	42,243
Ontario—Manitoba Boundary Survey		1,300	970
	108,900	108,900	105,331
Less—Amount recoverable from Provincial Governments	54,450	54,450	52,960
	<u>\$ 54,450</u>	<u>\$ 54,450</u>	<u>\$ 52,371</u>

A Land surveyors' fees of \$500 or over were paid to: J. Carroll, Ottawa, \$652; W. N. Papove, Vancouver, \$6,855; W. M. Schwartz, Ottawa, \$1,315; N. C. Stewart, Victoria, \$1,170; B. W. Waugh, Ottawa, \$1,250.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the provinces of Alberta, British Columbia, Manitoba, Ontario and Saskatchewan, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: Alberta, \$1,426; British Columbia, \$30,004; Manitoba, \$323; Ontario, \$323; Saskatchewan, \$20,884.

The province of British Columbia incurred an additional expenditure of \$790 of which payment was made by the Government of Canada in the amount of \$395.

Vote 227 Map Compilation and Reproduction—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 730,261	730,261	695,666
Corps of Commissionaires Services	(4) 4,600	4,800	4,800
Travelling and Removal Expenses	(5) 1,550	1,550	516
Freight, Express and Cartage	(6) 100	600	484
Telephones, Telegrams and Cables	(8) 50	50	45
Office Stationery, Supplies and Equipment	(11) 6,000	6,500	6,042
A Materials and Supplies	(12) 160,900	159,700	136,272
Repairs and Upkeep of Map Reproduction Equipment	(17) 12,000	12,000	10,689
Sundries	(22) 2,175	2,175	1,509
	<u>\$ 917,636</u>	<u>\$ 917,636</u>	<u>\$ 856,023</u>

A Expenditures included: photo film, \$41,197; map paper, \$25,652; photographic papers, \$12,228.

Revenues arising from services provided through the above expenditures amounted to \$86,964 and included: sales of maps, charts and plans, \$79,873; sales of photostats, prints, etc., \$7,044.

Vote 228 Map Compilation and Reproduction—Construction or Acquisition of New

Equipment	44,300
Expenditures	(16) \$ 44,259

Expenditures included: 1 precision overhead dark room camera, \$22,000; 1 precision vertical photo-composing machine, \$11,463.

GEOGRAPHICAL BRANCH

Vote 229 Geographical Branch—Administration, Operation and Maintenance, including a Grant of \$250 to the Canadian Association of Geographers

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	232,085	232,085	200,898
Allowances	(2)	2,430	2,430	1,680
Professional Assistance	(4)	2,300	2,300	1,260
Travelling Expenses—Field	(5)	13,404	13,404	12,278
Travelling and Removal Expenses—Other	(5)	3,300	3,300	2,412
Freight, Express and Cartage	(6)	2,000	2,422	2,003
Postage	(7)	150	150	94
Telephones, Telegrams and Cables	(8)	350	350	182
Publication of Technical Reports	(9)	11,200	11,200	9,841
Office Stationery, Supplies and Equipment	(11)	10,700	9,995	6,480
Materials and Supplies.....	(12)	9,175	8,833	5,720
Storage of Field Survey Equipment	(15)	300	300	177
Acquisition of Equipment	(16)	4,766	4,766	3,622
Repairs and Upkeep of Equipment	(17)	1,980	2,880	2,332
Charter of Aircraft	(18)	5,250	4,950	2,378
Memberships	(20)	460	460	460
Grant to Canadian Association of Geographers	(20)	250	250	250
Sundries	(22)	245	270	180
		<u>\$ 300,345</u>	<u>\$ 300,345</u>	<u>\$ 252,247</u>

DOMINION OBSERVATORIES

Vote 230 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union and a Grant of \$3,500 to the Royal Astronomical Society of Canada

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	383,720	381,720	365,228
Allowances	(2)	6,450	6,450	4,455
A Professional and Technical Assistance	(4)	5,500	6,150	6,076
Travelling Expenses—Field	(5)	23,000	20,000	17,270
Travelling and Removal Expenses—Other	(5)	10,000	10,000	8,135
Freight, Express and Cartage	(6)	2,000	1,600	1,072
Postage	(7)	600	500	460
Telephones, Telegrams and Cables	(8)	1,800	2,300	2,201
Publication of Technical Reports	(9)	7,000	9,500	6,663
Office Stationery, Supplies and Equipment	(11)	5,800	7,500	6,720
Materials and Supplies	(12)	27,000	26,500	20,094
Repairs and Upkeep of Buildings and Works	(14)	6,500	6,500	6,059
Rental of Land	(15)	25	25	25
Repairs and Upkeep of Equipment.....	(17)	6,600	6,850	6,267
B Charter of Aircraft	(18)	19,000	18,500	17,976
Rental of Equipment	(18)	3,000	3,000	1,857
Supply of Electricity	(19)	1,500	2,725	2,487
Fees, International Astronomical Union	(20)	500	500	485
Memberships	(20)	100	100	55
Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500	3,500
Unemployment Insurance Contributions	(21)	25		
Sundries	(22)	1,800	1,500	1,170
		<u>\$ 515,420</u>	<u>\$ 515,420</u>	<u>\$ 478,255</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; O. Boshko, (Sept. 15 to Mar. 31); W. G. Milne, (Sept. 15 to Mar. 31); E. R. Niblett, (Sept. 16 to Mar. 31).

A Expenditures included payments to the following universities: Dalhousie, \$1,000; Saskatchewan, \$600; Toronto, \$600.

B This expenditure was for transportation of field parties.

Votes 231 and 683 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works, and Land	(13)	14,500		
A Acquisition of Land at Meanook.....			11,000	9,339
Projects under \$5,000			3,500	
		14,500	14,500	9,339
B Acquisition of Scientific Equipment	(16)	69,390	67,890	50,920
C Acquisition of Other Equipment	(16)	22,550	24,050	22,970
		<u>\$ 106,440</u>	<u>\$ 106,440</u>	<u>\$ 83,229</u>

A Final payment of \$3,500 was made to Herbert E. Cook for 310 acres of land including a residence at Meanook, Alberta, the total payments being \$35,000.

B Expenditures included the purchase of: electronic counter, \$2,418; magnetic variometer, \$1,902; recorders, \$15,259.

C Expenditures included the net cost of: 1 motor car, \$1,427; 2 station wagons, \$4,265; 2 trucks, \$5,410.

Vote 232 Dominion Astrophysical Observatory, Victoria, B.C.

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	87,833	87,833	83,575
Travelling and Removal Expenses	(5)	6,650	7,450	7,148
Freight, Express and Cartage	(6)	400	400	223
Postage	(7)	600	600	600
Telephones, Telegrams and Cables	(8)	500	500	466
Publication of Technical Reports	(9)	7,000	7,000	4,412
Office Stationery, Supplies and Equipment	(11)	3,200	3,200	2,268
Materials and Supplies	(12)	3,630	3,630	3,135
Acquisition of Scientific Equipment	(16)	5,000	4,200	4,132
Acquisition of Other Equipment	(16)	900	900	662
Repairs and Upkeep of Equipment	(17)	750	750	567
Memberships	(20)	75	75	11
Sundries	(22)	125	125	84
		<u>\$ 116,663</u>	<u>\$ 116,663</u>	<u>\$ 107,283</u>

GENERAL**To provide for payments under the Emergency Gold Mining Assistance Act, c. 95,**

R.S., as amended..... (20) \$ 9,305,900

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities and to stimulate the production of gold, the above Act was passed, and proclaimed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the years 1951 to 1957.

Assistance is restricted to the mines from which the value of gold produced is not less than 70 per cent of the value of the total output and is based on the number of ounces by which the gold produced and sold in the designated year exceeds one half of the number of ounces produced in the base year. The designated year is the year for which assistance is claimed and the base year, which was formerly the year ending June 30, 1947, has been amended to permit the mines to choose any one of the calendar years, 1948, 1949 or 1950 under specified conditions. If a mine produces less in the designated year than in its base year, the rate of assistance applies to one-half of the number of ounces produced.

Payment per ounce for the years 1951 and 1952 is 50 per cent of the amount by which the average cost of production exceeds \$22, with a maximum assistance of \$11.50. For the years 1953 and 1954, the rate is 50 per cent of the amount by which the average cost of production exceeds \$18, with a maximum assistance of \$13.50. For the years 1955 and 1956, the rate is two-thirds of the amount by which the average cost of production exceeds \$26.50 with a maximum assistance of \$12.33.

Expenditures to date, plus the balance of \$2,012,117 in Emergency Gold Mining Assistance—Holdbacks (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to \$93,194,293.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1956, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE
EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1955-56	Holdbacks payable as at Mar. 31, 1956	Payments to Mar. 31, 1956 (cumulative)
Alpine Gold Limited			4,104
American Gold Fields			30,691
Anglo Rouyn Mines Limited			264,018
Atkinson Dredging Company Limited			19,101
Aunor Gold Mines Limited	152,842	24,794	939,090
Balkarat Mines Limited			13,670
Barker Ray Limited			4,196
Barnat Mines Limited	125,530	18,007	1,211,934
Bates Creek Placers Limited			7,384
Beattie Duquesne Mines Limited	323,304	64,290	3,536,024
Beaver Pass Gold Placers	734		2,582
Bedrock Mining Company			7,181
Belleterre Quebec Mines Limited	123,669	17,017	751,857
Bevcon Gold Mines Limited	247,631	48,525	902,289
Bidgood Kirkland Gold Mines Limited			90,874
Bonetal Gold Mines Limited			85,966
Bonwhit Mines Limited	7,086		33,828
Boulder Creek Placers			905
Boutillier, Mr. C. F.			522
Boutillier, Messrs. D. F. and H. C.	556		5,515
Bralorne Mines Limited	234,404	47,241	1,513,268
Bratsberg, Mr. Birger			5,710
Bremner, Mr. John	362		5,911
Britannia Mining and Smelting Company Limited (formerly Howe Sound Exploration Company Limited)	526,439	108,752	3,157,009
Brister, J. V. Company			326
Broulan Porcupine Mines Limited			78,502
Broulan Reef Mines Limited <i>Broulan</i>			15,459
Broulan Reef Mines Limited <i>Reef</i>	88,526	16,482	244,910
Buckland Kenville Contracting Company Limited			1,222
Buffalo Ankerite Gold Mines Limited			519,489
Burich, Mr. Phillip R.			208
Burwash Mining Company Limited	3,071		31,214
Campbell Red Lake Mines Limited	45,267		998,540
Canadian Malartic Gold Mines Limited	177,621	35,590	1,259,066
Cariboo Gold Quartz Mining Company Limited	235,865	48,491	1,263,262
Cariboo Metals Limited			11,797
Castonguay, Mr. Joseph	434		434
Central Patricia Gold Mines Limited			373,884
Chester ville Mines Limited			529,267
Clear Creek Placers Limited	13,291	2,330	118,149
Cochenour Willans Gold Mines Limited	120,187	14,524	488,182
Cole, M. D. and L. G.	646		19,410
Coniaurum Mines Limited	142,980	30,444	869,111
Consolidated Central Cadillac Mines Limited			301,435
Consolidated Discovery Yellowknife Mines Limited		18,292	600,990
Consolidated Mining & Smelting Company of Canada Limited		50,472	1,861,094
Coulombe, Adolphe and Alcide			3,115
Currie, Clarence and Huley, Peter, Messrs.			891
Currie, McMillan & McMillan			5,416
Delnite Mines Limited	260,748	54,926	1,044,766
Dion, J. P. and D. H. Norcross			1,180
Dome Mines Limited	488,537	87,617	3,194,008
Donalda Mines Limited	105,236	16,754	965,474
East Malartic Mines Limited	346,079	59,344	3,008,010
Elder Mines Limited	106,112	20,375	846,548
Enterprise Placers	3,832		10,554

Name of Operator	Payments 1955-56	Holdbacks payable as at Mar. 31, 1956	Payments to Mar. 31, 1956 (cumulative)
Feichtinger, Mr. John			1,702
Fisher, N. S. and Partners			3,008
Forty-Four Mines Limited	63,219	15,805	63,219
Fry, Mr. Arthur T.	422		3,023
Fry, A. T. and Daryl Fry	590		590
Geometal Mines Limited			1,247
Giant Yellowknife Gold Mines Limited	275,634	295,562	4,064,244
Gould, John A. and Hovdebo S. J., Messrs.			977
Gould, Messrs. R. S. and J. A. <i>Nugget Hill</i>			5,248
Gould, Messrs. R. S. and J. A. <i>Eldorado Placers</i>			419
Hallnor Mines Limited	69,184		119,896
Hard Rock Gold Mines Limited			240,636
Hasaga Gold Mines Limited			555,841
Hedley Mascot Gold Mines Limited			63,786
Heva Gold Mines Limited			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i>	602,129	101,202	5,332,241
Hollinger Consolidated Gold Mines Limited <i>Ross</i>	123,411	24,250	833,270
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i>	19,885		555,769
Hosco Gold Mines Limited			92,909
Hoyle Mining Company Limited			44,954
Hugh Pam Porcupine Mines Limited	32,979	5,348	80,592
Huley, Mr. Peter			325
Island Mountain Mines Company Limited	1,466		431,568
Ivanic, Steve and Partners			1,417
Jeep Gold Mines Limited			64,310
Kelowna Mines Hedley Company Limited	22,263		845,392
Kelowna Mines Hedley Company Limited <i>French</i>	3,536		8,430
Kenville Gold Mines Limited <i>Arlington</i>			2,854
Kenville Gold Mines Limited <i>Kenville</i>			192,741
Kerr-Addison Gold Mines Limited	84,115		915,674
King, J. R. and Winans, G.			3,183
Kirkland Lake Gold Mining Company Limited	260,132	52,774	1,289,658
Kluane Dredging Company Limited	11,546		65,595
Kootenay Central Gold Mines Limited			8,818
Kumhila Exploration Co. Limited <i>Kumhila</i>			28,799
Lake Shore Mines Limited	221,299	35,859	1,997,934
Lamaque Mining Company Limited	235,753	33,037	1,968,920
Leitch Gold Mines Limited	128,052		462,348
Little Long Lac Gold Mines			644,455
Louvicourt Goldfield Corporation			268,980
M. & S. Placers	2,370		4,947
Macassa Mines Limited	40,728		906,941
MacDougall, R. E. and Sparling, J. W. <i>Ketch Placers</i>	748		5,213
MacLeod-Cockshutt Gold Mines Limited	134,240	20,425	1,248,833
Madsen Red Lake Gold Mines Limited	70,917		1,435,898
Magnet Consolidated Mines Limited			233,310
Malartic Gold Fields Limited	479,247	88,884	3,547,630
Matachewan Consolidated Mines Limited			285,752
McIntyre Porcupine Mines Limited	498,397	87,962	3,900,608
McJana Placers	960		960
McKenzie Red Lake Gold Mines Limited	153,181	32,449	744,470
McMarmac Red Lake Gold Mines Limited			20,024
McMillan & McMillan			1,098
Medby & Sembsmoen			1,345
Miller Creek Concessions			626
Miller Creek Placers			12,792
Moccasin Mines Limited			78,974
Morgan W. F. (formerly Joiner, W. H. and Morgan, W. F.)			6,129
Morton, Mr. Bruce S.			284
Negus Mines Limited			634,563
Nelson, Nelson & Burgelman			346
New Arlington Mines Limited			4,114
New Dickenson Mines Limited	118,581	21,272	1,617,900

Name of Operator	Payments 1955-56	Holdbacks payable as at Mar. 31, 1956	Payments to Mar. 31, 1956 (cumulative)
New Jason Mines Limited			202,353
New Marlon Gold Mines Limited			196,711
New Rouyn Merger Mines Limited			59,578
New Senator Rouyn Limited	59,293	11,633	711,081
Noland Mines Limited	25,684	4,086	212,549
Norcross, Messrs. D. H. and A. G.			1,143
Northern Placers <i>Adam's Creek</i>	8,201		10,127
Northern Placers Limited <i>Chief Gulch</i>			1,133
Northern Placers <i>Eldorado Creek</i>			5,999
O'Brien Gold Mines Limited	120,517	23,982	828,777
Ogama-Rockland Gold Mines Limited			294,091
Pamour Porcupine Mines Limited	392,934	78,492	2,372,382
Pamuelina, Mr. Peter			1,215
Paymaster Consolidated Mines Limited	230,510	52,724	1,299,883
Perron Gold Mines Limited	1,616	397	185,147
Piccolo, Messrs. L. and J., and G. Watt	1,331		3,654
Pickle Crow Gold Mines Limited	31,229		633,206
Pioneer Gold Mines of B.C. Limited	266,248	15,865	1,368,106
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited	9,611		586,040
Preston East Dome Mines	223,392	42,189	1,454,580
Privateer Mine Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Renabie Mines Limited	59,285	5,896	1,107,676
Reno Gold Mines Limited			4,045
Ryeon Mines Limited	1,721		71,487
San Antonio Gold Mines Limited	42,756	5,275	366,231
Scroggie Creek Placers	2,382		4,862
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	130,683	21,208	1,137,883
Siscoe Gold Mines Limited			47,372
Stadacona Mines (1944) Limited	97,835	19,660	642,699
Starrat Olsen Gold Mines Limited	107,470	17,773	1,135,415
Sullivan Consolidated Mines Limited	169,669	31,493	1,242,800
Summit Mines Limited			60,053
Swansen, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	74,275	9,184	913,399
Taylor, Mr. F. W., <i>Dublin Placers</i>	1,436		3,703
Teck-Hughes Gold Mines	164,305	32,046	765,550
Terra Mines Limited	4,729		18,889
Theresa Gold Mines Limited	5,607		37,915
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited			213,018
Thompson, Mr. J. R., <i>Kootenay Belle Mine</i>			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Mr. Ralph E.			2,715
Upper Canada Mines Limited	166,758	30,574	1,168,839
Wadco Placers Limited	7,495		9,740
Wright-Hargreaves Mines Limited	209,437		840,562
Yukon Consolidated Gold Corporation	201,730		1,113,717
Yukon Explorations Limited	35,973	5,105	403,078
Yukon Gold Placers <i>Henderson Creek</i> Limited	27,151	5,439	175,941
Yukon Gold Placers <i>Thistle Creek</i> Limited			60,537
	<u>\$10,417,236</u>	<u>\$ 2,012,117</u>	<u>\$91,182,176</u>

Reconciliation

Payments, 1955-56	10,417,236
Less: Charged to Open Account:	
Balance March 31, 1955	3,123,453
Balance March 31, 1956	2,012,117
	<u>1,111,336</u>
Charge to Statutory Appropriation	<u>\$ 9,305,900</u>
Expenditures by fiscal years	
1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,213
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
	<u>93,194,293</u>
Less balance in Open Account	2,012,117
	<u>\$91,182,176</u>

Votes 233 and 564 Payments to the Royal Canadian Air Force and Commercial Companies for Air Photography, and to provide for the expenses of the Inter-departmental Committee on Air Surveys, including purchases of equipment....

Expenditures..... (4) \$ 1,798,317

Contracts for aerial photography follow:

	Amount of contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Aero Surveys Limited	\$ 291,786	\$ 135,675	\$ 221,222	\$ 17,363
Photographic Survey Corporation Limited	566,677	149,186	559,820	16,349
	611,057	467,384	467,384	
	493,330	259,030	259,030	
Spartan Air Services Limited.....	768,014	67,695	703,306	46,036
	446,597	374,686	374,686	
	1,233,171	296,078	296,078	
	44,226	30,750	30,750	

B—DOMINION COAL BOARD

Vote 234 Administration and Investigations of the Dominion Coal Board

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 91,495	91,495	90,343
Travelling Expenses	(5) 3,605	3,605	2,169
Postage	(7) 105	105	43
Telephones and Telegrams	(8) 2,300	2,300	2,102
Publication of Reports	(9) 5,100	5,100	1,779
Office Stationery, Supplies and Equipment.....	(11) 2,700	2,700	1,212
A Expenses of Board Members	(22) 10,795	10,795	959
Sundries	(22) 1,500	1,500	72
	<u>\$ 117,600</u>	<u>\$ 117,600</u>	<u>\$ 98,679</u>

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: G. O. Hartigan, \$75; I. MacLaren, \$50; P. Streeter, \$75; W. C. Whittaker, \$75.

Votes 235 and 565 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	10,896,350
Expenditures.....	(20) \$10,891,195

Subventions were paid to: Acadia Coal Company, Stellarton, N.S., \$72; Canadian National Railways, Montreal, \$1,188,981; Canadian Pacific Railway Company, Montreal, \$2,461,773; Cumberland Railway and Coal Co., Amherst, N.S., \$87,014; Dominion Coal Company Ltd., Sydney, N.S., \$5,639,551; Morrissey, Fernie and Michel, Fernie, B.C., \$1,012; Northern Alberta Railways Co., Edmonton, \$5,416; Old Sydney Collieries Ltd., Trenton, N.S., \$858,228; Palmer Fuels Ltd., Vancouver, \$135; Sydney and Louisburg Railway Co., Sydney, N.S., \$649,013.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S.....	(20) \$ 307,553
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The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, Nova Scotia.

Payments of Damage Claims

	Amount
Sundry claims (5)	\$ 341

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the Appropriations of other Departments in the amounts indicated: National Defence, \$229,319; Northern Affairs and National Resources, \$14,781; Transport, \$19,815; sundry departments, \$592.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments.....	167,385 36	160,144 59
B Privileges, Licences and Permits	23,970 14	26,020 67
C Proceeds from Sales	153,676 56	124,047 94
D Services and Service Fees	5,346 19	8,706 50
E Refunds of Previous Years' Expenditure.....	332,326 25	141,743 46
F Miscellaneous	827 50	478 01
Total	\$ 683,532 00	\$ 461,141 17

Details

Non-Tax Revenue—	
A Return on Investments: Avon Coal Company Limited, \$1,244; Dominion Coal Company Limited, \$153,061; Four Star Collieries Limited, \$1,507; D. W. and R. A. Mills Limited, \$9,444; sundry oil drilling operators, \$2,129	167,385
B Privileges, Licences and Permits: Royalties from patents under licences, \$8,100; sundry oil drilling operators, \$6,688; permits and licences issued under the Explosives Act, c. 102, R.S., as amended, \$5,921; sundries, \$3,261	23,970
C Proceeds from Sales: Hydrographic charts and sailing directions, \$26,471; <i>Canada Air Pilot</i> , \$7,087; survey maps, \$79,849; publications, \$28,169; mineral specimens, \$3,152; photostats, prints, etc., \$8,949	153,677
D Services and Service Fees: Assays and analyses, \$5,216; sundries, \$130	5,346
E Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, \$323,797; sundries, \$8,529	332,326
F Miscellaneous	828
Total	\$ 683,532

Certified correct.

G. S. HUME,
Acting Deputy Minister of Mines and
Technical Surveys.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Avon Coal Company Limited	82,000 00	78,000 00	160,000 00
B Dominion Coal Company Limited	4,425,524 92	—160,129 30	4,265,395 62
C Four Star Collieries Limited	59,000 00	45,334 00	104,334 00
D Victor Charles McMann		8,175 00	8,175 00
E D. W. and R. A. Mills Limited	248,605 22	—70,239 59	178,365 63
F Sundry Oil Drilling Operators	404,634 40	—33,470 62	371,163 78
	<u>\$ 5,219,764 54</u>	<u>—\$132,330 51</u>	<u>\$ 5,087,434 03</u>
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
G Contractors' Holdbacks—Mines and Technical Surveys	92,824 82	5,923 25	98,748 07
H Contractors' Securities—Cash—Mines and Technical Surveys		55,396 80	55,396 80
I Emergency Gold Mining Assistance—Holdbacks.....	3,123,453 24	—1,111,336 10	2,012,117 14
	<u>3,216,278 06</u>	<u>—1,050,016 05</u>	<u>2,166,262 01</u>
Suspense Accounts			
J Mines and Technical Surveys Suspense	6,213 55	13,254 45	19,468 00
	<u>\$ 3,222,491 61</u>	<u>—\$1,036,761 60</u>	<u>\$ 2,185,730 01</u>

A The opening balance represents the outstanding amount of a loan made in 1954-55. This loan was repaid during the year and interest at 2 per cent per annum amounting to \$1,244 was received and credited to Non-Tax Revenue—Return on Investments.

A further loan of \$160,000 was made during the year under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 1955-1675, November 9, 1955. This loan bears interest at the rate of 3 per cent per annum.

B The opening balance represents the outstanding amount of loans made in 1950-51, 1951-52, 1952-53, 1953-54 and 1954-55. During 1955-56 a further loan in the amount of \$248,000 was made. These loans were made under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 97, March 10, 1950. The amount of \$408,129 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to \$153,061 was received and credited to Non-Tax Revenue—Return on Investments.

Debentures in connection with these loans are held by the Minister of Finance.

C The opening balance represents the outstanding amount of loans made in 1951-52 and 1953-54 under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 913, March 5, 1951. The amount of \$16,666 in respect of principal was received and credited hereto. Interest at the rate of 2½ per cent per annum amounting to \$1,507 was received and credited to Non-Tax Revenue—Return on Investments.

A further loan of \$62,000 was made during the year under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 1956-154, January 25, 1956. This loan bears interest at the rate of 3½ per cent per annum.

D Under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 1955-1334, September 1, 1955, a loan in the amount of \$8,175 was made. This loan bears interest at the rate of 3 per cent per annum.

E The balance in this account represents the outstanding amount of a loan made in 1953-54 under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S. and P.C. 956, June 12, 1953. The amount of \$70,240 in respect of principal was received and credited hereto. Interest at 4 per cent per annum amounting to \$9,444 was received and credited to Non-Tax Revenue—Return on Investments.

F The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were \$33,471. Interest amounting to \$2,129 and royalties amounting to \$6,688 were received and credited to Non-Tax Revenue—Return on Investments and Privileges, Licences and Permits, respectively.

G Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

H By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Mines and Technical Surveys amounted to \$100,000.

I The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.

J Receipts which cannot immediately be allocated are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	7,174	14,963
Previous Years—Collectible	11,850	10,413
Uncollectible	2,666	2,651
	<u>\$ 21,690</u>	<u>\$ 28,032</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister ..\$	15,000		Bell, D. I.	5,100	
Abbey, S.	5,240		Bell, D. R.	5,400	
Agnew, S. A.	5,700		Bell, J.	6,480	
Aitken, J. D.	5,280		Bell, W. A.	10,000	
Alexander, S. G.	6,480		Bellingham, A. I.	5,400	
Allan, F. M.	6,840		Belyea, H. R.	7,500	
Anderson, L. L.	6,240		Besserer, C. W.	5,620	
Angus, C. J.	6,480		Bevan, G. A.	5,820	\$ 748*†
Armstrong, G. M.	6,180		Blakadar, R. G.	5,040	
Armstrong, J. E.	7,500		Blakney, W. G. G.	5,340	
Atkinson, P. C.	5,940		Bleakney, H. H.	7,600	
Babbage, G.	5,100		Boisjoli, G. J.	5,820	1,255
Badger, S. R. M.	5,400		Boissonnault, A. J.	5,130	
Bagguley, D. H.	5,640		Booth, F. L.	5,180	
Baldock, E. D.	7,900		Bostock, H. S.	8,400	
Baltzer, C. E.	7,900		Boswell, F. W. C.	5,180	
Beals, C. S. (including rental value of house, \$660)	9,000		Botham, J. C.	5,940	
Bell, C. K.	5,040		Bott, W. H.	5,160	
			Bowles, J. E. H.	5,970	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bowles, K. W. T.	6,840		Djingheuzian, L. E.	7,600	787
Boyd, M. L.	5,940		Donohoe, G. M.	5,820	
Boyle, R. W.	5,280		Douglas, R. J. W.	7,200	
Brady, J. G.	5,940		Downes, K. W.	8,500	
Bright, N. F. H.	5,700		Draper, R. G.	5,160	604
Brown, A.	6,700	691	Duffell, S.	7,500	
Brown, E. A.	9,500	2,541	Duncan, C. M.	6,180	
Brown, G. K.	7,000		Duval, M.	5,100	
Brown, J. A.	6,240		DuVernet, F. P.	6,540	
Brown, N. B.	7,600		Edwards, J. O.	7,300	1,153
Brown, W. N.	5,820		Eichholz, G. G.	6,840	
Brunavs, P.	5,340		Elliott, R. A.	6,600	
Bruce, R. W.	5,940		Elson, J. A.	5,040	
Buchanan, J. G.	5,160	992	Ettershank, R. H.	5,820	
Buchanan, R. M.	5,940		Fahrig, W. F.	5,280	
Buck, W. K.	5,620		Faurschou, D. K.	5,400	
Buhr, R. K.	5,160		Feltrin, M.	5,430	
Burland, M. S.	5,400		Floyd, A. M.	6,540	
Burrough, E. J.	7,300		Forman, S. A.	5,180	
Butterworth, J. V.	6,540		Forrester, W. D.	5,820	
Caley, J. F.	7,400	1,274	Fortier, J. M.	6,840	
Campbell, R. A.	5,160		Fortier, Y. O.	7,500	
Campbell, W. P.	5,940		Foster-Pegg, R. W.	5,820	
Camu, P.	6,060		Fox, I. M. D.	5,580	
Carr, G. F.	5,940	1,028	Frarey, M. J.	5,520	
Caron, J. L. V.	5,160		Fraser, G. L.	5,580	
Carson, R. E.	5,180		Fraser, J. K.	5,340	
Casey, F. L.	5,180		Frebold, H. W. L.	7,500	
Champ, W. H.	5,820		Frenette, L. J.	5,340	
Chantler, H. M.	6,600		Frost, N. H.	5,340	
Charette, W. J.	5,400		Fry, W. L.	5,280	
Charles, D. A. H.	6,240		Furuya, H.	5,700	
Chase, W. L.	5,180		Fydell, J. F.	5,160	
Chisholm, D. F.	5,400		Gadd, N. R.	5,040	
Christie, R. L.	5,310		Gajda, R. T.	6,060	
Chrzaszcz, R. K.	5,340		Gale, L. A.	5,820	
Churcher, L. V. McK.	5,580		Gamble, S. G.	8,500	
Clark, J. F.	5,400		Gammon, A. O.	6,480	
Clark, R. W.	6,180		Garrard, C. W.	5,940	
Cochrane, T. S.	5,940		Gertsman, S. L.	8,200	2,140†
Code, R. B.	6,600		Gibling, G. M.	5,820	
Cole, A. W. W.	5,400		Gilbert, R. L. G.	6,480	
Collett, L. S.	5,430		Gilmore, A. J.	5,160	
Collings, R. K.	5,400	790	Gilmore, R. E.	5,820	
Collwell, C. R.	5,340		Goodspeed, F. E.	5,400	
Convey, J.	11,000	946	Goodwill, J. E. V.	6,540	
Corcoran, G. A.	6,060		Goudge, M. F.	9,500	1,397
Cornish, R. W.	5,400		Gow, K. V.	5,940	519
Couture, A.	5,160		Gow, W. A.	6,600	
Covey, W. J.	5,190		Grant, A. G.	5,280	
Cox, A. C.	5,620		Grant, F.	5,160	
Craig, G. B.	7,000	700†	Graves, H. A.	6,600	
Craigen, W. J. S.	5,160	967	Gray, N. G.	7,600	
Cross, C. M.	6,060		Gray, W. M.	5,940	667
Cunningham, R. L.	7,600	796	Green, L. H.	5,280	
Dafoe, I. A.	5,160		Greiner, H. R.	5,040	
Dalton, G. F.	6,540		Guest, R. J.	5,700	
Daly, W. P.	6,360		Gutsell, B. V.	5,400	
Darling, J. A.	5,400		Hacquebard, P. A.	7,500	
Daughtry, G. S.	5,280		Hale, A. E.	5,760	
Dawson, K. R.	6,300		Hall, E.	5,160	
Denison, R. E.	6,360		Halliday, I.	5,340	
Deveault, J. A.	5,820		Halstead, E. C.	5,280	1,492*
Dixon, E. A.	5,640		Hamilton, A. C.	5,700	

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hannaford, W. W. L.	5,400		Lapointe, C.	6,840	
Hanson, G.	11,000		Larochelle, A.	5,340	
Hanson, R. E.	6,840		Larochelle, A. E.	5,700	
Harker, P.	6,600		Latour, B. A.	5,580	
Harrison, J. M.	7,800		Lavigne, M. J.	7,600	
Harrison, V. F.	5,940		Leaver, G. J.	5,820	
Havercroft, W. E.	5,700	864†	Lee, H. A.	5,280	
Haw, V. A.	6,360	720	Leech, G. B.	7,200	
Hawkins, T. H.	5,970		Leslie, G. E.	5,430	
Haycock, M. H.	7,300		LeSueur, G. E.	5,400	
Hayes, St. C. J.	6,600		Lewis, S.	6,000	
Hayslip, G. D.	5,180		Liberty, B. A.	5,280	
Henderson, E. P.	5,760		Lilly, J. E.	7,200	
Henderson, J. F.	7,500		Little, H. W.	7,500	
Henderson, J. P.	5,820		Lively, J. P.	5,160	
Hewitt, H. J.	5,700		Locke, J. L.	6,420	690
Hodley, J. W.	6,900		Lord, C. S.	9,000	620
Hodgins, W. O.	5,430		Lowe, G. E.	6,840	
Hodgson, E. C.	5,940		Macdonald, J. A.	6,840	
Hodgson, J. H.	7,200	541	Mack, A. L.	5,820	
Hoganson, C. E.	6,180		MacKay, D. A.	6,180	
Hollingsworth, G. S.	5,460		MacKenzie, K. C. M.	5,580	
Hollingsworth, V. E.	5,400		MacKinnon, M. A.	7,200	
Honeywell, W. R.	7,380		MacLaren, A. S.	5,280	
Horwood, J. L.	5,700		MacLellan, W. L.	5,670	
Hudson, M. P.	6,060		MacLeod, G. A.	5,280	
Hudson, G. D.	5,130		MacPhee, N. C.	9,500	
Huffman, H. R.	5,460		MacTavish, W. H.	6,540	
Hume, G. S.	15,000	655	Madill, R. G.	7,200	791
Hunter, R.	5,400	893	Maher, J.	5,400	
Hurwitz, J. K.	5,180	945	Marsh, F. W.	5,160	
Hutchings, W.	6,840		Martin, C. H.	6,840	
Hutchinson, R. D.	6,300		Matheson, J. I.	5,400	
Ignatieff, A.	9,000	999	Mathews, S.	6,840	
Inglis, J. C.	6,600	750	Matthewman, A. S.	5,880	
Ingraham, T. R.	6,700		Maxwell, J. A.	6,000	
Ismail, W. R.	6,840		Mazerall, J. F.	5,580	
Janes, M. J. S.	7,200		McAdam, R. C.	5,400	
Jish, E. J. W.	7,200		McClelland, W. R.	7,300	945
Janes, T. H.	5,180		McClenahan, W. S.	7,200	
Jelitzky, J. A.	6,900		McCourt, V. A.	6,780	
Jenkins, W. S.	5,180		McCree, J. S.	5,180	
Jenness, S. E.	5,040		McDonald, J. K.	5,400	
Johnston, J. D.	6,840		McDowell, R. H.	5,580	
Johnston, W. G.	6,600		McGlynn, J. C.	6,000	844
Jones, E. J.	5,820		McKellar, A.	7,200	1,150
Jones, H. E.	5,580		McLaren, D. J.	6,600	
Jowitt, S.	5,430		McLellan, C. D.	5,820	
Justason, B. R.	5,340		McNeily, S.	5,820	
Kaiman, S.	6,840		Meehan, O. M.	5,820	
Kellett, G. A.	5,280		Meier, J. W.	7,600	646
Kent, G. A.	5,180		Merrill, W. H.	5,180	
Ketch, D. H.	5,580		Metivier, P. A.	5,430	
Kihl, T. H.	6,180		Miller, D. F.	5,280	
Kimbell, H. P.	5,820		Miller, D. L. G.	5,160	
Kindle, E. D.	7,500		Miller, W. H.	10,500	835
Kinsey, H. V.	7,600		Milliken, K. S.	5,460	
Kirkconnell, J. R.	8,500		Millson, M. F.	5,460	
Klinkenberg, H.	5,820		Mitchell, C. M.	5,180	
Kornelson, E. D.	5,400		Mitchell, E. R.	6,840	846
Lacroix, G. W.	6,600		Mohr, C. B.	5,820	
Lambert, A. F.	6,060		Montgomery, D. S.	7,900	644
Landry, P.	5,340		Montgomery, W. J.	6,120	
Lang, A. H.	8,400	1,335	Moore, R. E.	5,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Morley, L. W.	6,900	575	Rusk, T. J.	5,400	
Muller, J. E.	6,900		Rutley, J. I. A.	5,820	
Mulligan, R.	6,900		Rylski, O. Z.	6,540	
Murdie, W. C.	6,540		Saulter, M.	5,400	
Murray, G. H.	6,600		Scheidegger, A. E.	6,180	677
Murton, A. E.	5,940		Schneller, A. E.	5,820	
Neale, E. P. W.	5,040		Schwartz, W. M.	5,100	
Neelands, R. E.	5,180		Sebisty, J. J.	5,160	
Nichols, H. J.	7,600	2,527†	Sebolt, W. R. L.	5,340	2,008
Nicholson, N. L.	7,600	1,052	Seely, P. B.	5,400	
Nickel, F. H.	5,160		Selley, A. D.	5,580	
Nidd, M. E.	6,180		Serson, P. H.	6,540	
Nolan, M. J.	5,010		Serviss, R. W.	5,820	
Norris, D. K.	6,000		Shaw, G. T.	5,180	
Norrish, W. H.	7,900		Shnay, R. C.	5,460	630
Odgers, G. J.	5,400		Shreenan, J. G.	5,340	
Offord, R. J.	5,940		Simard, R.	5,940	
O'Neill, J. B.	5,130		Sinclair, G. W.	5,040	
Onhauser, A. A.	5,400		Skerry, T. R.	5,160	
Owen, E. B.	6,120		Slessor, D. R.	6,840	
Pack, K. M.	6,360		Smith, A. D.	5,180	
Pallett, D. R.	5,100		Smith, C. H.	6,000	
Parlee, R. J.	6,540		Smith, F. C. G.	9,000	1,493
Parsons, D. E.	5,700		Smith, W. M.	5,160	
Parsons, S. I.	5,460		Snowling, R. G.	5,340	
Paton, W. B.	5,820		Spence, H. N.	7,200	
Pearce, J. A.	7,200		Spence, N. S.	7,300	
Pelton, L. E.	5,580		Spence, V. U.	5,340	
Pengelly, G. H.	6,480	533	Stalker, A. M.	6,600	
Perry, J. A.	7,600		Steaey, H. R.	5,580	
Petrie, R. M.	7,900	925	Steeves, S. M.	5,700	
Phillips, J. G.	7,600		Stevenson, D. A. B.	6,240	
Pickett, D. E.	5,940		Stevenson, I. M.	5,040	
Pilgrim, R. F.	5,400		Stewart, C. J.	6,780	
Poitevin, E.	8,400		Stewart, R. A.	5,340	
Pollard, W. A.	5,400		Stockwell, C. H.	8,400	
Potter, G. R. L.	5,430		Sturrock, R. F.	5,160	
Powe, B. A.	5,400	770	Swartzman, E.	6,840	1,930
Prest, V. K.	7,500		Swimmings, E. K.	5,340	
Price, C. A.	6,840		Swinnerton, A. A.	6,840	577
Prince, A. T.	7,600	590	Tanner, R. W.	5,820	
Pugh, D. C.	5,040		Teghtsoonian, E.	5,700	
Quinn, H. A.	6,900		Thistlethwaite, R.	9,000	
Quinn, R. P.	5,820	856	Thomas, G.	6,360	
Radakir, J. P. G.	5,580		Thomas, J. F. J.	7,600	743
Raley, G. S.	5,400		Thompson, J. V.	6,420	
Reekie, J.	5,400		Thompson, L. G. D.	5,820	
Reesor, J. E.	5,760		Thomson, D. W. (including secretarial allowance, \$800) ..	6,500	1,260
Rice, H. M. A.	8,400		Thomson, M. M.	6,180	
Ripley, L. G.	5,460		Thorsteinsson, R.	5,040	
Robertson, L. P.	5,820		Thurston, R. C. A.	7,600	1,020
Robinson, S. C.	7,200		Timoschuk, P. J.	5,400	
Rogers, A. R.	5,580		Tingley, I. I.	5,160	
Rogers, R. A.	7,300		Tipper, H. W.	5,280	
Rogers, R. R.	7,600	504	Titus, S. R.	6,840	
Roloson, F. P.	5,180		Todkill, P. J.	5,700	
Rooney, J. G.	6,420		Toombs, R. B.	5,940	508
Roots, E. F.	6,000		Tozer, E. T.	5,760	
Roscoe, S. M.	6,600		Tremblay, L. P.	7,500	
Rose, E. R.	6,000		Tuttle, A. C.	7,200	
Ross, J. E. R.	9,000	969	Underhill, A. B.	5,820	
Ross, W. E.	5,820		Viens, G. E.	5,180	
Rottenberg, J. A.	6,180		Visman, J.	6,600	801
Rowe, R. B.	6,600		Wagner, F. J. E.	5,040	
Rowland, J. E.	5,400				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wait, E. H.	6,840		Williams, L. A.	5,190	
Walcot, J. B.	6,180		Willmore, P. L.	6,540	
Walsh, E. M.	5,010		Wills, N. I.	5,400	
Walsh, J. H.	5,160		Wlodek, T. W.	7,600	
Wanless, R. K.	6,240		Woodrooffe, H. M.	6,840	
Weeks, L. J.	8,400		Woolsey, E. G.	5,820	
Weinberg, F.	5,460		Worden, H. D.	5,940	
Weld, H. M.	5,180		Wrazej, W. J.	5,180	
West, H. A. S.	6,600		Wright, G. M.	6,900	
Weston, T. B.	5,400		Wright, I. F.	5,940	
Whalley, B. J. P.	5,700		Wright, J. F.	5,280	
White, W. E.	5,180		Wright, K. O.	6,180	1,185
Whitham, K.	5,700		Wyman, R. A.	6,840	
Whitaker, F. A.	5,340		Yao, Y. L.	5,180	
Wickenden, R. T. D.	8,400		Yaskowich, S. A.	5,580	
Wickens, A. J.	5,100		Young, R. B.	7,200	
Wigen, S. O.	6,180		Young, R. J.	5,400	
Williams, A. J.	5,400		Zimmerman, J. B.	5,940	
			Zorychta, H.	5,700	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Charbonnier, R. P.	\$ 656*	Summers, W. F.	\$ 592†
Miller, I. A.	1,309	Worner, H. W.	776

*Removal expenses.

†Including amounts charged to: Department of External Affairs, Vote 111, \$748; Department of Fisheries, Vote 131, \$592; Department of National Defence, Vote 236, \$5,805.

DOMINION COAL BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Uren, W. E., Chairman	\$ 13,500	\$ 1,181	Harris, H. H.	6,360	
Edgar, D. A.	6,360		O'Brien, C. L.	8,200	

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acme-Bertram Machine Tools Limited, Toronto, \$11,415; Aero Surveys Limited, Vancouver, \$114,891; Arctic Wings Limited, Churchill, Manitoba, \$29,291; Associated Helicopters Limited, Edmonton, \$75,172; Bausch and Lomb Optical Co. Limited, Toronto, \$10,958; Boreal Airways Limited, St-Felicien, Que., \$32,366; Bowring Brothers Limited, St. John's, \$86,574; Burns & Co. Limited, Victoria, \$18,187; G. T. R. Campbell, Montreal, \$42,706; Campbell's Meat Market Limited, St. John's, \$11,471; Government of Canada—Canadian National Railways, \$76,744, Department of National Defence, \$134,786, Department of Public Printing and Stationery, \$195,812, Trans-Canada Airlines, \$22,214; Canadian Kodak Sales Limited, Toronto, \$28,405; Canadian Laboratory Supplies Limited, Montreal, \$12,602; Canadian Marconi Co. Limited, Montreal, \$19,619; Canadian Pacific Airlines, Vancouver, \$16,649; Canadian Pacific Railway Co., Ottawa, \$32,870; Canadian Vickers Limited, Montreal, \$2,294,421; Walter A. Carveth Limited, Toronto, \$10,288; Central Scientific Company of Canada Limited, Toronto, \$16,825; Christensen Canadian Enterprises Limited, Halifax, \$208,558; Wm. Collings & Sons Limited, Halifax, \$13,482; Computing Devices of Canada Limited, Ottawa, \$19,270.

Decca Radar (Canada) Limited, Toronto, \$96,715; Denver Equipment Co. (Canada) Limited, \$15,205; Di-Noc Company, Cleveland, Ohio, U.S.A., \$28,431; E. B. Eddy Company, Hull, \$30,911; Ferguson Industries Limited, Pictou, N.S., \$91,252; Fisher Scientific Company Limited, Montreal, \$35,309; Halifax Shipyards Limited, \$18,166; Holden Manufacturing Co. Limited, Hull, \$22,793; Hudson's Bay Company, Winnipeg, \$14,527; Hughes-Owens Co. Limited, Ottawa, \$49,234; Imperial Oil Limited, Leaside, Ont., \$108,268; Instruments (1951) Limited, Ottawa, \$32,171; International Harvester Company Limited, Ottawa, \$17,121; The O. H. Johns Glass Company Limited, Toronto, \$18,143; Johnson, Matthey & Mallory Limited, Toronto, \$21,301; James Kelly Limited, North Sydney, N.S., \$13,978; Kelvin & Hughes (Canada) Limited, Halifax, \$17,547; Laurentian Air Services Limited, Ottawa, \$27,078; W. H. Malkin Co. Limited, Victoria, \$14,770; Maritime Central Airways, Charlottetown, \$15,481; Minneapolis-Honeywell Regulator Co. Limited, Leaside, Ont., \$10,141; Monotype Company of Canada Limited, Toronto, \$32,837; Mont Laurier Aviation Co. Limited, Chimo, Que., \$12,386.

Nesbitt Engineering Limited, Ottawa, \$11,160; Newfoundland Coal Company Limited, St. John's, \$18,000; Okanagan Helicopters Limited, Vancouver, \$201,082; Pacific Western Airlines Limited, Vancouver, \$19,571; The Petroleum and Natural Gas Conservation Board, Calgary, Alta., \$15,372; Photographic Survey Corporation Limited, Toronto, \$902,698; Purdy Bros. Limited, Halifax, \$27,051; J. H. Ryder Machinery Company, Montreal, \$16,372; Saskatchewan Government Airway, Prince Albert, Sask., \$23,606; Smith Bros. Foundry Limited, Victoria, \$26,307; Howard Smith Paper Mills Limited, Montreal, \$46,860; Sorel Industries Limited, Sorel, Que., \$35,467; Spartan Air Services Limited, Ottawa, \$1,010,592; Steel Radiators, Ajax, Ont., \$13,988; Superior Airways Limited, Fort William, Ont., \$17,920; Upton Bradeen & James Limited, Toronto, \$16,704; Vancouver Island Coals, Victoria, \$15,716; Whitehorse Flying Services Limited, \$32,446; Wild of Canada Limited, Ottawa, \$10,049; Williams & Wilson Limited, Montreal, \$25,772; Woods Manufacturing Co. Limited, Ottawa, \$27,930; Yarrows Ltd., Victoria, \$25,559.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
A—DEPARTMENT			
(1) Civil Salaries and Wages	9,548,873	8,902,230	8,750,527
(2) Civilian Allowances	141,565	135,589	124,577
(4) Professional and Special Services	2,033,700	1,985,046	2,497,584
(5) Travelling and Removal Expenses	498,484	465,641	452,335
(6) Freight, Express and Cartage	96,990	90,191	95,730
(7) Postage	13,735	11,797	11,886
(8) Telephones, Telegrams and Other Communication Services	13,317	12,482	12,034
(9) Publication of Departmental Reports and Other Material	176,750	124,709	129,052
(10) Films, Displays, Advertising and Other Informational Publicity ..	5,500	4,345	4,998
(11) Office Stationery, Supplies, Equipment and Furnishings	143,595	134,075	121,855
(12) Materials and Supplies	1,224,908	1,111,206	1,138,940
Buildings and Works, including Land—			
(13) Construction or Acquisition	23,077	16,097	33,599
(14) Repairs and Upkeep	6,500	6,059	3,067
(15) Rentals	7,015	5,983	4,760
Equipment—			
(16) Construction or Acquisition	3,205,971	3,132,464	1,794,660
(17) Repairs and Upkeep	409,950	421,377	396,047
(18) Rentals	933,390	904,971	691,414
(19) Municipal or Public Utility Services	10,400	9,040	8,430
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Assistance to Gold Mining Operators.....	9,305,900	9,305,900	15,485,821
Sundries	160,510	159,714	192,722
	9,466,410	9,465,614	15,678,543
(21) Pensions, Superannuation and other Benefits	9,073	7,648	12,512
(22) All other Expenditures	55,425	36,850	47,081
	28,024,628	26,983,414	32,009,631
(34) Less—Recoverable Items	55,637	53,051	46,339
	27,968,991	26,930,363	31,963,292
B—DOMINION COAL BOARD			
(1) Civil Salaries and Wages.....	91,495	90,343	88,388
(4) Professional and Special Services.....			1,442
(5) Travelling and Removal Expenses	3,605	2,169	6,934
(7) Postage	105	43	
(8) Telephones, Telegrams and Other Communication Services	2,300	2,102	2,028
(9) Publication of Departmental Reports and Other Material	5,100	1,778	4,596
(11) Office Stationery, Supplies, Equipment and Furnishings	2,700	1,212	1,880
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	11,203,903	11,198,749	11,677,906
(22) All other Expenditures	12,295	1,031	3,830
	11,321,503	11,297,427	11,787,004
Total	\$39,290,494	\$38,227,790	\$43,750,296

1955-56
PUBLIC ACCOUNTS

PART II
N

DEPARTMENT OF NATIONAL DEFENCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL DEFENCE

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DEPARTMENT OF NATIONAL DEFENCE

NOTE.—Revenues are shown on page N-81, Open Accounts on page N-83 and Expenditures by Standard Objects on page N-112.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
N- 5	Stat.	Minister of National Defence—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
DEFENCE SERVICES					
N- 4	236	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding \$175,000,000, under the provisions of Section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection (3) of that Section, where equipment or supplies acquired by the Canadian Forces after March 31, 1950, are transferred, the estimated present value thereof shall, if the Governor in Council so directs, be credited to this vote instead of being paid into the special account mentioned in the said subsection (3), and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding Section 30 of the Financial Administration Act to authorize total commitments for the foregoing purposes of \$4,269,726,540 regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$2,443,441,346 will come due for payment in future years).....	1,729,285,194 00	1,704,055,620 27	1,623,491,967 54
N-15	Stat.	Exchequer Court Awards.....	140,263 92	140,263 92	162,198 49
GENERAL SERVICES					
N- 16	237	Grants to Military Associations, Institutes and Others, as detailed in the Estimates.....	248,975 00	248,675 00	237,725 00
N- 17	238	War Museum.....	25,050 00	21,206 57	20,702 89
N- 17	Stat.	Gratuities to families of deceased employees.....	14,614 76	14,614 76	37,173 09
PENSIONS AND OTHER BENEFITS					
N- 17	239	Civil Pensions, as detailed in the Estimates.....	2,977 00	2,712 01	2,895 95
N- 17	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers.....	2,500 00	2,500 00	2,500 00
N- 17	240	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents.....	4,140 00	4,140 00	4,164 97

See Page	No. of Vote	1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
PENSIONS AND OTHER BENEFITS—Concluded				
	Defence Services Pension Act—			
N- 17 Stat.	Payments under Parts I-IV.....	5,314,944 03	5,314,944 03	5,156,105 62
N- 18 Stat.	Transfers of Pension Contributions.....	30,655 95	30,655 95	84,923 11
N- 18 241	Government's contribution to the Permanent Services Pension Account.....	40,114,164 00	40,114,164 00	36,734,187 00
N- 18 Stat.	Government's contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act.....	145,666 67	145,666 67	13,166 67
	<i>Expenditures: from Appropriations not required for 1955-56.....</i>			4,249 98
		<u>\$1,775,346,145 33</u>	<u>\$1,750,112,163 18</u>	<u>\$1,665,968,960 31</u>

* Complete title is shown in the following details.

Estimates, Allotments and Expenditures—Summary by Services

See Page		Estimates	Allotments	Expenditures
VOTE 236 AND SUNDRY STATUTORY AUTHORITIES				
DEFENCE SERVICES				
N- 5	Departmental Administration.....	3,494,080 00	3,494,080 00	2,963,787 99
N- 6	Inspection Services.....	11,605,920 00	11,605,920 00	8,697,664 97
<i>Navy</i>				
N- 6	Royal Canadian Navy—Active Force and General.....	319,147,983 00	343,997,983 00	336,714,561 69
N- 7	Royal Canadian Naval Reserve.....	3,439,587 00	3,561,587 00	3,391,298 29
N- 7	Royal Canadian Sea Cadets.....	730,430 00	758,430 00	702,195 07
		<u>323,318,000 00</u>	<u>348,318,000 00</u>	<u>340,808,055 05</u>
N- 7	<i>Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid.....</i>	<i>12,158,000 00</i>	<i>8,658,000 00</i>	<i>1,565,739 00</i>
		<u>311,160,000 00</u>	<u>339,660,000 00</u>	<u>339,242,316 05</u>
N- 15	Exchequer Court Awards.....	260 37	260 37	260 37
		<u>311,160,260 37</u>	<u>339,660,260 37</u>	<u>339,242,576 42</u>
<i>Army</i>				
N- 8	Canadian Army—Regular and General.....	471,575,000 00	472,256,000 00	431,008,395 54
N- 9	Canadian Army—Militia, Including Canadian Officers' Training Corps.....	13,700,000 00	17,137,000 00	16,747,852 47
N- 9	Royal Canadian Army Cadets.....	2,600,000 00	2,540,000 00	2,390,948 34
N- 9	Northwest Highway System.....	11,117,000 00	11,102,000 00	10,163,927 18
N- 10	Northwest Territories and Yukon Radio System.....	1,320,000 00	1,262,000 00	1,127,218 99
		<u>500,312,000 00</u>	<u>504,297,000 00</u>	<u>461,438,342 52</u>
N- 10	<i>Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid.....</i>	<i>105,705,000 00</i>	<i>90,153,917 00</i>	<i>54,655,364 94</i>
		<u>394,607,000 00</u>	<u>414,143,083 00</u>	<u>406,782,977 58</u>
N- 15	Exchequer Court Awards.....	67,856 16	67,856 16	67,856 16
		<u>394,674,856 16</u>	<u>414,210,939 16</u>	<u>406,850,833 74</u>

Sec Page		Estimates	Allotments	Expenditures
VOTE 236 AND SUNDRY STATUTORY AUTHORITIES— <i>Concluded</i>				
DEFENCE SERVICES— <i>Concluded</i>				
<i>Air</i>				
N- 12	Royal Canadian Air Force—Regular and General.....	872,049,000 00	808,953,085 00	790,140,083 64
N- 13	Royal Canadian Air Force (Reserve).....	4,400,000 00	4,708,957 00	4,488,891 97
N- 13	Royal Canadian Air Cadets.....	487,000 00	552,000 00	479,994 42
N- 13	Royal Canadian Air Force—Search and Rescue.....	3,468,000 00	3,138,875 00	3,138,875 00
		880,404,000 00	817,352,917 00	798,247,845 03
N- 13	Less—The estimated amount to be paid from the Special Account and the estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid.....	102,021,000 00	102,021,000 00	93,232,224 22
		778,383,000 00	715,331,917 00	705,015,620 81
N- 15	Exchequer Court Awards.....	72,147 39	72,147 39	72,147 39
		778,455,147 39	715,404,064 39	705,087,768 20
DEFENCE RESEARCH AND DEVELOPMENT				
N- 14	Defence Research and Development.....	52,578,000 00	67,593,000 00	64,357,880 64
GENERAL				
N- 14	Defence Expenditures by Other Government Departments.....	2,457,194 00	2,457,194 00	2,029,053 96
N- 15	Mutual Aid.....	175,000,000 00	175,000,000 00	174,966,318 27
		\$1,729,425,457 92	\$1,729,425,457 92	\$1,704,195,884 19

Salary of Minister, Hon. R. O. Campney, Salaries Act, c. 243, R.S., as amended..... (1) \$ 15,000
 Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931..... (2) \$ 2,000

The Hon. R. O. Campney received travelling expenses of \$2,960 which were charged to Departmental Administration.

DEFENCE SERVICES

Allotments: Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 2,631,108	2,626,108	2,360,090
Civilian Allowances	(2) 21,500	26,500	25,703
Professional and Special Services	(4) 35,000	35,000	19,694
Travelling and Removal Expenses	(5) 200,000	200,000	144,884
Freight, Express and Cartage	(6) 150	150	130
Postage	(7) 75,000	75,000	66,179
Telephones, Telegrams and Other Communication Services	(8) 13,000	13,000	10,331
Publication of Departmental Reports and Other Material	(9) 156,300	156,300	96,182
Office Stationery, Supplies, Equipment and Furnishings	(11) 135,650	135,650	104,508
Materials and Supplies	(12) 77,880	77,880	63,550
Miscellaneous Equipment	(16) 22,060	35,060	11,944
Pensions, Superannuation and Other Benefits for Personal Services	(21) 750	750	543
Sundries	(22) 125,682	112,682	55,050
	\$ 3,494,080	\$ 3,494,080	\$ 2,963,788

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Director of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography, Bureau of Current Affairs and Library.

Educational leave at full pay was granted to F. M. McLean from August 22 to September 2, under authority of P.C. 8/3600, August 13, 1948.

Allotments: Inspection Services

		Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1)	7,615,991	7,614,691	6,717,060
Pay and Allowances	(3)	141,648	141,648	109,844
Professional and Special Services	(4)	248,900	248,900	188,488
Travelling and Removal Expenses	(5)	500,000	500,000	350,508
Freight, Express and Cartage	(6)	26,200	26,200	25,624
Postage	(7)	13,500	14,500	13,032
Telephones, Telegrams and Other Communication Services	(8)	65,000	65,000	53,822
Office Stationery, Supplies, Equipment and Furnishings	(11)	141,284	141,284	78,494
Materials and Supplies	(12)	435,537	435,537	194,503
Acquisition and Construction of Buildings and Works including Acquisition of Land	(13)	1,253,290	1,253,290	440,888
Repairs and Upkeep of Buildings and Works	(14)	58,500	58,500	27,287
Rentals of Land, Buildings and Works	(15)	2,920	2,920	2,455
Acquisition or Construction of Equipment	(16)	1,016,909	1,016,909	451,645
Repairs and Upkeep of Equipment	(17)	52,600	52,600	19,937
Rentals of Equipment	(18)	6,050	6,050	227
Municipal and Public Utility Services	(19)	20,741	20,741	19,458
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,500	1,800	1,705
Sundries	(22)	5,350	5,350	2,688
		<u>\$11,605,920</u>	<u>\$11,605,920</u>	<u>\$ 8,697,665</u>

These allotments were provided for costs in connection with Inspection Services. This Branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Navy

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Navy—Active Force and General				
Gross Total Civil Salaries and Wages	(1)	32,290,682		
Less—Reduction for wages of prevailing rate employees working on ship repairs and maintenance of properties, provision for which is made under (14) and (17)	(34)	4,860,000		
A Net Total Civil Salaries and Wages		27,430,682	29,545,682	28,741,671
B Civilian Allowances	(2)	30,000	30,000	26,547
C Pay and Allowances	(3)	60,197,233	59,946,433	58,202,832
Professional and Special Services:	(4)		2,860,650	
Corps of Commissionaires and Other Services		1,250,000		1,538,506
Professional Fees—Architects, Engineers, Land Valuation and Legal		600,000		586,212
Medical and Dental Consultants and Special Services		382,850		383,724
Fees for Special Courses		500,000		352,103
		<u>2,732,850</u>	<u>2,860,650</u>	<u>2,860,545</u>
D Travelling and Removal Expenses	(5)	6,678,000	6,678,000	6,154,683
E Freight, Express and Cartage	(6)	1,200,000	1,200,000	1,110,595
Postage	(7)	100,000	115,000	114,850
F Telephones, Telegrams, and Other Communication Services	(8)	500,000	600,000	567,323
Publication of Departmental Reports and Other Material	(9)	500,000	1,095,000	1,020,342
G Films, Displays, Broadcasting, Advertising, and Other Informational Materials	(10)	316,000	340,000	305,203
H Office Stationery, Supplies, Equipment and Furnishings	(11)	1,100,000	1,600,000	1,382,019
Materials and Supplies:	(12)		30,929,000	
Fuel for Heating, Cooking and Power Generating Units		1,800,000		1,741,237
Clothing and Personal Equipment		3,386,000		2,940,106
Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment		4,500,000		4,956,528

		Estimates	Allotments	Expenditures
Materials and Supplies—Concluded				
Food Supplies		5,500,000		5,344,744
Naval Stores		10,000,000		12,593,720
Medical and Dental Supplies		367,000		315,257
Barrack, Hospital and Camp Stores		1,500,000		1,906,382
		27,053,000	30,929,000	29,797,974
Acquisition and Construction of Buildings and Works, including Acquisition of Land: (13)				
Purchase of Real Properties (Land and Buildings) ..		200,000	200,000	139,155
Construction of Buildings and Works		13,800,000		
Major Contract Projects			10,800,000	10,528,639
Day Labour and Minor Contract Projects			1,100,000	871,733
		14,000,000	12,100,000	11,539,527
Repairs and Upkeep of Buildings and Works, including Land (14)				
		4,500,000	4,500,000	3,873,696
Rentals of Land, Buildings and Works	(15)	56,860	56,860	30,314
Major Procurement of Equipment: (16)				
Ships		73,000,000		72,260,750
Aircraft and Engines		26,000,000		49,677,923
Mechanical Equipment, including Transport		1,000,000		837,231
Armament Equipment		21,000,000		15,687,244
Signal and Wireless Equipment		15,000,000		17,482,309
Special Training Equipment		350,000		144,036
Miscellaneous Equipment		600,000		610,666
Ammunition and Bombs		14,000,000		10,199,641
		150,950,000	167,540,000	166,899,800
I Repairs and Upkeep of Equipment	(17)	18,890,000	21,890,000	21,247,499
Municipal and Public Utility Services	(19)	1,600,000	1,720,000	1,718,983
J Pensions, Superannuation and Other Benefits for Personal Services	(21)	269,000	269,000	265,325
K All Other Expenditures	(22)	1,044,358	982,358	854,834
		319,147,983	343,997,983	336,714,562
Allotments: Royal Canadian Naval Reserve				
L Civil Salaries	(1)	558,070	557,570	531,377
M Pay and Allowances	(3)	2,426,517	2,576,517	2,513,007
N Travelling and Removal Expenses	(5)	450,000	422,000	341,459
J Pensions, Superannuation and Other Benefits for Personal Services	(21)	5,000	5,500	5,455
		3,439,587	3,561,587	3,391,298
Allotments: Royal Canadian Sea Cadets				
Full Time Positions	(1)	6,180	6,180	2,280
O Pay and Allowances	(3)	402,250	402,250	351,060
P Travelling and Removal Expenses	(5)	322,000	350,000	348,855
		730,430	758,430	702,195
Gross Total, Navy		323,318,000	348,318,000	340,808,055
Q Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34)	12,158,000	8,658,000	1,565,739
Net Total, Navy		\$ 311,160,000	\$ 339,660,000	\$ 339,242,316

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—A. G. Bricknell (June 1 to Aug. 31), J. D. Keys (June 27 to July 31), G. S. McCaughey (June 1 to Aug. 31); without pay—A. G. Bricknell (Apr. 1 to May 31).

A Salaries, \$18,486,554; wages, \$10,255,117.

B Allowances to administrative staffs serving outside Canada: living, \$15,527; rental, \$11,020.

- C Pay and allowances issued to Naval personnel as follows: officers, \$14,284,047; men, \$43,286,521; allowances to foreign service attachés and liaison officers—living and representation, \$35,017, rental, \$10,454, miscellaneous, \$1,456; allowances to administrative staffs serving outside Canada—living, \$418,032, rental, \$167,305.
- D Travelling expenses of civilian personnel, \$260,895; service personnel, \$2,867,506; transportation of service personnel on leave, \$376,530; transportation of dependents and effects, \$2,477,178; travel and transportation, Royal Roads Cadets, \$39,254; transportation allowances, civilians, \$130,095; hired transportation, \$3,225.
- E Freight and express on stores and equipment, \$1,093,505; cartage, \$5,961; demurrage, \$4,946; wharfage, \$6,183.
- F Long line communications, \$265,703; telephone tolls, \$130,456; telephone rentals, \$155,186; telegrams and cables, \$15,978.
- G Recruiting expenses: advertising in publications, \$130,844; exhibitions and displays, \$32,688; mobile recruiting units, \$65,709; pamphlets and posters, \$897; Commanding Officer, Naval Divisions, \$66,587; miscellaneous, \$8,478.
- H Office stationery, \$810,569; purchase and rental of equipment, \$228,231; duplicating pools, \$330,971; miscellaneous, \$12,248.
- I Repairs and upkeep of ships, \$11,047,725; repairs and upkeep of signal and wireless equipment, \$3,799,156; repairs and spare parts for mechanical equipment, including transport, \$421,223; armament equipment, \$236,618; overhaul of aircraft, including spares, \$5,496,822; miscellaneous repairs, \$245,955.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$106,454; entertainment expenses, \$31,014; pilotage and canal tolls, \$32,738; customs duties on stores purchased in the United Kingdom, \$259,419; utility services for ships, \$56,522; mooring and berthing of ships, \$21,173; maintenance grants, \$123,182; miscellaneous, \$224,332.
- L Salaries, \$505,778; wages, \$25,599.
- M Pay and allowances issued to Naval Personnel as follows: officers, \$1,733,980; men, \$779,027.
- N Travel and transportation of service personnel.
- O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, \$211,184; clerical assistants to Sea Cadet Area Officers, \$29,401; camp staffs (civilian), \$62,389; Royal Canadian Sea Cadets, bonus for trades training, \$46,406; other allowances, \$1,680.
- P Travel expenses and allowances of civilian personnel, \$590; service personnel, \$348,265.
- Q This credit results from charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950.

Army

		Estimates	Allotments	Expenditures
Allotments: Canadian Army—Regular and General				
A	Civil Salaries and Wages	(1) 49,415,000	47,890,000	47,383,515
B	Civilian Allowances	(2) 50,000	50,000	44,494
C	Pay and Allowances	(3) 139,110,000	138,610,000	138,161,516
	Professional and Special Services:	(4)	8,556,000	
	Corps of Commissionaires and Other Services	2,460,000		2,637,878
	Professional Fees—Architects, Engineers, Land Valuation and Legal	1,900,000		2,653,303
	Medical and Dental Consultants and Special Services	2,517,000		2,731,279
	Fees for Special Courses	679,000		461,641
		7,556,000	8,556,000	8,484,101
D	Travelling and Removal Expenses	(5) 19,127,000	18,170,000	17,666,960
E	Freight, Express and Cartage	(6) 6,426,000	7,026,000	6,525,134
	Postage	(7) 318,000	385,000	351,136
F	Telephones, Telegrams and Other Communication Services	(8) 1,800,000	1,683,000	1,374,067
	Publication of Departmental Reports and Other Material	(9) 800,000	738,000	737,006
G	Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10) 1,244,000	1,302,000	1,295,707
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,750,000	3,102,000	3,101,585
	Materials and Supplies:	(12)	38,265,000	
	Fuel for Heating, Cooking and Power Generating Units	6,110,000		5,894,330
	Clothing and Personal Equipment	11,896,000		9,181,518
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	2,385,000		2,191,283
	Food Supplies	11,580,000		9,787,048
	Miscellaneous Materials and Supplies	3,554,000		4,212,307
	Medical and Dental Supplies	1,092,000		983,925
	Barrack, Hospital and Camp Stores	4,411,000		4,704,377
		41,028,000	38,265,000	36,954,788

		Estimates	Allotments	Expenditures
I	Acquisition and Construction of Buildings and Works, including Acquisition of Land: (13)			
	Purchase of Real Properties (Land and Buildings) ...	2,000,000	2,000,000	1,710,943
	Construction of Buildings and Works	67,500,000		
	Major Contract Projects		70,500,000	70,070,438
	Day Labour and Minor Contract Projects		3,485,000	3,023,464
		69,500,000	75,985,000	74,804,845
	Repairs and Upkeep of Buildings and Works	(14) 7,000,000	9,279,000	9,259,242
	Rentals of Land, Buildings and Works	(15) 2,100,000	2,000,000	1,978,090
	Major Procurement of Equipment: (16)		100,631,000	
	Tanks and Armoured Fighting Vehicles	5,769,000		2,204,761
	Mechanical Equipment, including Transport	26,159,000		18,378,247
	Armament Equipment	7,760,000		7,144,100
	Signal and Wireless Equipment	5,800,000		3,936,796
	Special Training Equipment	178,000		122,015
	Miscellaneous Equipment	2,470,000		1,951,617
	Ammunition and Bombs	58,575,000		31,364,098
		106,711,000	100,631,000	65,101,634
J	Repairs and Upkeep of Equipment	(17) 9,639,000	10,594,000	10,101,031
K	Municipal and Public Utility Services	(19) 3,469,000	3,738,000	3,735,174
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 460,000	450,000	422,277
M	All Other Expenditures	(22) 3,072,000	3,802,000	3,526,094
		471,575,000	472,256,000	431,008,396

Allotments: Canadian Army—Militia, (including Canadian Officers Training Corps)

N	Civil Salaries and Wages	(1) 2,500,000	2,667,000	2,445,999
O	Pay and Allowances	(3) 10,000,000	13,175,000	13,043,311
P	Travelling and Removal Expenses	(5) 1,175,000	1,270,000	1,243,212
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 25,000	25,000	15,331
		13,700,000	17,137,000	16,747,853

***Allotments: Royal Canadian Army Cadets**

	Civil Salaries and Wages (Casual Labour)	(1) 425,000	500,000	500,000
Q	Pay and Allowances	(3) 1,900,000	1,750,000	1,618,102
R	Travelling and Removal Expenses	(5) 271,000	286,000	269,894
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 4,000	4,000	2,952
		2,600,000	2,540,000	2,390,948

Allotments: Northwest Highway System

S	Civil Salaries and Wages	(1) 3,200,000	3,400,000	3,320,704
T	Civilian Allowances	(2) 670,500	420,500	415,940
U	Pay and Allowances	(3) 1,550,000	1,675,000	1,636,435
V	Travelling and Removal Expenses	(5) 580,000	530,000	493,335
	Freight, Express and Cartage	(6) 220,000	295,000	203,121
	Postage	(7) 7,000	7,000	4,981
	Telephones, Telegrams and Other Communication Services	(8) 82,000	82,000	81,993
	Materials and Supplies: (12)		1,867,000	
	Fuel for Heating, Cooking and Power Generating Units	1,220,000		1,079,790
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	580,000		525,068
	Food Supplies	107,000		82,625
	Miscellaneous Materials and Supplies	40,000		36,834
	Barrack, Hospital and Camp Stores	75,000		5,267
		2,022,000	1,867,000	1,729,584

		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Buildings and Works	(14) 1,000,000	1,500,000	1,143,231
	Major Procurement of Equipment:			
	Mechanical Equipment, including Transport	(16) 750,000	363,000	302,303
W	Repairs and Upkeep of Equipment	(17) 850,000	785,000	686,648
	Municipal and Public Utility Services	(19) 125,000	105,000	86,339
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 30,000	40,000	31,389
	All Other Expenditure	(22) 30,500	32,500	27,924
		11,117,000	11,102,000	10,163,927

†Allotments: Northwest Territories and
Yukon Radio System

X	Civil Salaries and Wages	(1) 160,000	160,000	134,691
T	Civilian Allowances	(2) 31,500	31,500	19,871
Y	Pay and Allowances	(3) 540,000	540,000	506,989
Z	Travelling and Removal Expenses	(5) 103,000	103,000	80,534
	Freight, Express and Cartage	(6) 74,000	74,000	65,683
	Postage	(7) 1,500	1,500	1,140
	Telephones, Telegrams and Other Communication Services	(8) 33,500	18,500	12,644
	Materials and Supplies:	(12) 205,000	205,000	
	Fuel for Heating, Cooking and Power Generating Units	114,000		87,398
	Gasoline, Fuel Oil and Lubricants for Operation of			
	Mechanical Equipment	6,000		3,357
	Food Supplies	73,000		86,227
	Miscellaneous Materials and Supplies	2,000		417
	Barrack, Hospital and Camp Stores	18,000		14,538
		213,000	205,000	191,937
	Major Procurement of Equipment:			
	Signal and Wireless Equipment	(16) 65,000	30,000	16,681
	Repairs and Upkeep of Equipment	(17) 6,000	6,000	5,971
	Municipal and Public Utility Services	(19) 89,000	89,000	88,901
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 2,000	2,000	1,369
	All Other Expenditure	(22) 1,500	1,500	808
		1,320,000	1,262,000	1,127,219
	Gross Total, Army	500,312,000	504,297,000	461,433,343

ZA Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid

(34)	105,705,000	90,153,917	54,655,365
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	\$ 394,607,000	\$ 414,143,083	\$ 406,782,978
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*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army—Regular and General.

†These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon. It is utilized by other Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps. Revenues arising from services provided through expenditures amounted to \$223,770, being receipts from wireless stations.

Educational leave at full pay was granted to J. W. Hodgins from May 16 to 27, under authority of P.C. 8/3600, August 13, 1948.

A Salaries, \$30,682,586; wages, prevailing rates, etc., \$15,831,636; local labour, Europe, \$869,293.

B Allowances to administrative staffs serving outside Canada: living, \$25,453; rental, \$18,087; miscellaneous, \$954.

C Pay and allowances issued to service personnel as follows: Regular Force, \$79,106,903, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), \$2,807,932, Regular Officer Training Plan, \$164,271; assigned pay, \$53,574,087; clothing credit

- allowance, \$1,466,212; allowances to foreign service attachés and liaison officers: living and representation, \$92,503, rental, \$31,788, education, club and miscellaneous, \$15,901; allowances to administrative staffs serving outside Canada: living, \$491,321, rental, \$249,601; other allowances, \$143,528; loss on exchange, \$17,469.
- D Travelling expenses of civilian personnel, \$996,460; service personnel in Canada: postings, courses and attachments, \$1,694,997, temporary duty, \$3,112,807, Regular Army collective training—Gagetown, \$424,551, recruiting, \$392,610, others, \$591,645; service personnel outside Canada: to and from 1 and 2 Canadian Infantry Brigades, Europe, \$2,525,546, others, \$1,131,964; transportation of service personnel on leave, \$365,415; transportation of dependent school children, \$33,376; transportation of dependents and effects in Canada, \$3,639,309; transportation of dependents and effects outside Canada: to and from 1 and 2 Canadian Infantry Brigades, Europe, \$2,268,386, others, \$489,894.
- E Freight, express and cartage on stores and equipment, \$5,790,162; Canadian Army Element, Far East, \$181,585; 1 and 2 Canadian Infantry Brigades, Europe, \$553,387.
- F Long distance tolls, \$283,344; telegrams and cables, \$48,758; rented telephone facilities, \$474,826; teletype services, \$260,121; wireless and telephone maintenance, \$75,340; wireless and telephone construction, \$92,185; cipher supplies and services, \$8,762; other communication services, \$25,813; telephones, telegrams, etc., 1 and 2 Canadian Infantry Brigades, Europe, \$104,918.
- G Recruiting expenses: advertising in newspapers, magazines and journals, \$545,238; radio advertising, \$174,085; television advertising, \$335,152; printed recruiting materials, \$56,378; films, \$78,026; exhibitions and displays, \$106,828.
- H Office stationery, \$1,822,009; purchase of equipment, \$83,267; rental of equipment, \$180,738; maintenance and repair of equipment, \$105,280; supplies for Army Survey Establishment, \$103,940; supplies for dependents' schools, \$98,948; subscriptions to newspapers and magazines, \$39,279; stationery, supplies, etc., 1 and 2 Canadian Infantry Brigades, Europe, \$125,108; miscellaneous, \$543,016.
- I Includes Capital Assistance Grant to the Town of Oromocto, N.B., in the amount of \$750,000 under authority of T.B. 498837, March 16, 1956.
- J Spare parts for tanks and armoured fighting vehicles, \$1,259,439; spare parts for mechanical equipment, including transport, \$3,131,543; spare parts for armament equipment, \$815,679; spare parts for signal and wireless equipment, \$889,615; repairs by contract, \$4,004,755.
- K Water and water rates, \$267,039; fire protection, \$12,487; sanitary services, \$306,641; electricity, \$2,544,597; gas, \$279,496; steam and heating, \$77,004; non-resident school fees, \$352,197; miscellaneous grants, contributions and awards, \$32,700; utility services for 1 and 2 Canadian Infantry Brigades, Europe, \$155,614; miscellaneous, \$819. School grants received from provinces amounting to \$293,420 were credited to this allotment.
- L Employer's contribution to unemployment insurance.
- M Laundry and dry cleaning, \$936,139; mapping, \$956,611; honour awards (decorations and medals), \$15,878; entertainment expenses, \$15,081; compensation for damage to property and persons, \$96,572; funeral expenses, \$25,057; band grants, \$168,947; library and reading room grants, \$12,692; contingency allowance, \$424,631; allowances for maintenance of physical fitness equipment, \$84,620; grants and allowances to Cadets, \$161,214; Underwriters Adjustment Bureau, \$39,287; ex-gratia payments, \$29,222; Indo-China Truce Commission, \$95,627; all other expenditures, 1 and 2 Canadian Infantry Brigades, Europe, \$111,009; miscellaneous, \$353,507.
- N Salaries, \$1,548,540; wages, prevailing rates, etc., \$897,459.
- O Pay and allowances issued to Canadian Officers Training Corps, \$1,500,061; and Militia, \$11,543,250.
- P Travelling expenses of civilian personnel, \$5,025; service personnel in Canada, \$1,234,682; service personnel outside Canada, \$2,366; transportation of dependents and effects, \$1,139.
- Q Pay and allowances issued to cadet officers and civilian instructors, \$1,147,023; signalling and trades training bonuses to cadets, \$471,079.
- R Travelling expenses of civilian personnel, \$553; service personnel, \$269,273; transportation of dependents and effects, \$68.
- S Salaries, \$1,117,417; wages, prevailing rates, etc., \$2,203,287.
- T Northern allowances.
- U Pay and allowances issued to Regular personnel, \$1,636,060; other allowances, \$375.
- V Travelling expenses of civilian personnel, \$297,320; service personnel, \$135,146; transportation of dependents and effects, \$60,869.
- W Spare parts for mechanical equipment, including transport, \$622,286; repairs by contract, \$64,362.
- X Salaries, \$107,536; wages, prevailing rates, etc., \$27,155.
- Y Pay and allowances issued to Regular Force personnel, \$287,982; assigned pay, \$219,007.
- Z Travelling expenses of civilian personnel, \$19,095; service personnel, \$47,053; transportation of dependents and effects, \$14,386.
- ZA This credit results from charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950, \$112,967; and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$53,872,328; and Replacement of Materiel, Section 11, National Defence Act, \$670,070.

Air

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Air Force—Regular and General				
A	Civil Salaries and Wages	(1) 36,030,000	39,017,000	37,440,448
B	Civilian Allowances	(2) 180,000	180,000	164,444
C	Pay and Allowances	(3) 136,812,000	144,593,068	144,152,310
	Professional Fees and Special Services:	(4)	15,705,703	
	Corps of Commissionaires and Other Services	2,419,000		2,388,550
	Professional Fees—Architects, Engineers and Consultants	3,600,000		8,680,228
	Medical and Dental Consultants and Special Services	2,213,000		2,202,415
	Fees for Special Courses	1,690,000		2,290,832
		9,922,000	15,705,703	15,562,025
D	Travelling and Removal Expenses	(5) 14,796,000	18,695,084	17,323,991
	Freight, Express and Cartage	(6) 11,024,000	11,184,735	11,129,457
	Postage	(7) 354,000	368,373	334,789
E	Telephones, Telegrams and Other Communication Services	(8) 3,997,000	4,601,752	4,323,633
	Publication of Departmental Reports and Other Material	(9) 635,000	748,784	617,411
F	Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10) 785,000	788,813	775,942
G	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,503,000	2,639,669	2,610,573
	Materials and Supplies:	(12)	69,189,071	
	Fuel for Heating, Cooking and Power Generating Units	9,984,000		8,060,788
	Clothing and Personal Equipment	11,267,000		7,912,906
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment	32,740,000		33,288,103
	Food Supplies	10,460,000		8,804,818
	Miscellaneous Materials and Supplies	5,517,000		4,654,157
	Medical and Dental Supplies	980,000		856,762
	Barrack, Hospital and Camp Stores	5,733,000		4,231,258
		76,681,000	69,189,071	67,808,792
Acquisition and Construction of Buildings and Works, including Acquisition of Land: (13)				
	Purchase of Real Properties (Land and Buildings) ..	3,590,000	2,490,000	1,929,668
	Construction of Buildings and Works	69,660,000		
	Major Contract Projects		68,896,891	67,968,662
	Minor Contract Projects		4,806,231	3,297,666
		73,250,000	76,193,122	73,195,996
Repairs and Upkeep of Buildings and Works, including Land (14)				
	Land	8,243,000	11,581,827	10,766,511
	Rentals of Land, Buildings and Works	(15) 2,228,000	2,091,999	1,891,897
	Major Procurement of Equipment: (16)		290,220,968	
	Aircraft and Engines	293,534,000		234,545,537
	Mechanical Equipment, including Transport	4,763,000		4,267,266
	Armament Equipment	1,500,000		339,029
	Signal and Wireless Equipment	34,773,000		20,268,505
	Special Training Equipment	9,178,000		4,312,234
	Miscellaneous Technical Equipment	8,919,000		4,218,716
	Ammunition and Bombs	15,972,000		15,979,318
		368,639,000	290,220,968	233,930,605
H	Repairs and Upkeep of Equipment	(17) 119,292,000	113,253,474	110,739,772
I	Municipal and Public Utility Services	(19) 5,312,000	5,392,000	5,169,169
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 306,000	371,000	356,109
K	All Other Expenditures	(22) 1,060,000	2,136,643	1,846,210
		872,049,000	808,953,085	790,140,084

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Air Force (Reserve)				
	Full Time Positions	(1) 135,000	117,957	117,957
L	Pay and Allowances	(3) 3,874,000	4,200,000	4,104,021
M	Travelling and Removal Expenses	(5) 391,000	391,000	266,914
		4,400,000	4,708,957	4,488,892
Allotments: Royal Canadian Air Cadets				
N	Seasonal Positions	(1) 267,000	332,000	277,636
	Pay and Allowances	(3) 1,000	1,000	436
O	Travelling and Removal Expenses	(5) 219,000	219,000	201,922
		487,000	552,000	479,994
*Allotments: Royal Canadian Air Force—Search and Rescue				
P	Pay and Allowances	(3) 2,313,000	2,106,932	2,106,932
	Medical and Dental Consultants and Special Services ..	(4) 34,000	31,811	31,811
Q	Travelling and Removal Expenses	(5) 206,000	222,084	222,084
	Materials and Supplies:	(12) 471,676		
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment	323,000		330,832
	Food Supplies	156,000		124,981
	Medical and Dental Supplies	18,000		15,863
		497,000	471,676	471,676
R	Repairs and Upkeep of Equipment	(17) 405,000	291,522	291,522
	All Other Expenditures	(22) 13,000	14,850	14,850
		3,468,000	3,138,875	3,138,875
	Gross Total, Air	880,404,000	817,352,917	798,247,845
S	Less—The estimated amount to be paid from the Special Account and the estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid	(34) 102,021,000	102,021,000	93,232,224
	Net Total, Air	\$ 778,383,000	\$ 715,331,917	\$ 705,015,621

*These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. Baron-Rousseau (June 15 to Aug. 15), F. Bissonnette (May 6, 7, 13, 14, 20, 21, 27, 28 and June 1 to Aug. 31), R. Briere (June 1 to Aug. 31), L. Colas (July 1 to Aug. 31), P. E. Girard (July 1 to Sept. 18), J. G. Godin (July 1 to Aug. 31), L. Gregoire (June 1 to Aug. 15), E. Hug (July 1 to Aug. 20), J. M. Jarry (July 1 to Aug. 31), J. Laberge (June 1 to Aug. 15), P. J. Laufer (July 1 to Aug. 31), H. Laniel (May 6, 7, 13, 14, 20, 21, 27, 28 and June 1 to Aug. 31), E. Lemay (July 1 to Aug. 10), J. L. Meunier (July 1 to Aug. 15), I. Pigeon (July 1 to Aug. 8), A. Provencher (June 15 to Aug. 15), E. L. Roy (July 1 to Sept. 1), R. Roy (July 1 to Aug. 20), G. Saint-Pierre (July 1 to Aug. 20), G. W. Smith (June 21 to Sept. 11), S. E. Stallard (July 1 to Aug. 31), F. X. Stever (July 1 to Aug. 20).

A Salaries, \$21,603,920; wages, prevailing rates, etc., \$13,681,765; local labour, Europe, \$2,154,763.

B Northern allowances, \$150,228; allowances to administrative staffs serving outside Canada—living, \$7,188, rental, \$7,028.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), \$100,168,929; assigned pay, \$41,341,499; payments to dependents of deceased or missing personnel, \$3,866; clothing credit allowances, \$1,349,215; gratuities on completion of temporary or fixed term appointments, \$235,637; other allowances, \$37,007; allowances to foreign service attachés and liaison officers—living and representation, \$73,948, rental, \$43,145, education, club and miscellaneous, \$21,727; allowances to administrative staffs serving outside Canada—living, \$600,827, rental, \$276,510.

D Travelling expenses of civilian personnel, \$337,396; travel allowances, civilian, \$419,132; travelling expenses of service personnel for temporary duty, postings and transfers, \$9,459,484; transportation of service personnel on leave, \$604,497; all expenses connected with transfers and the movements of dependents,

- furniture and effects, \$5,905,206; transportation expenses, applicants for enrolment, \$192,755; compensation for rent liability, \$104,608; hired transportation, \$194,549; transportation, school children, \$105,724; miscellaneous transportation, \$640.
- E Long distance tolls, \$606,260; telegrams and cables, \$125,216; rented telephone facilities, including exchange service, \$781,786; rental of private wire services, \$2,810,371.
- F Recruiting advertising—newspapers and magazines, \$389,473, radio, \$163,469, films, \$61,879, posters and displays, \$119,690, tri-service exhibitions, displays and publications, \$10,955; advertising other than recruiting, \$30,476.
- G Stationery, \$2,149,109; rental of office accounting machinery, \$184,132; office appliances, \$175,962; repairs and spare parts for office equipment, \$83,834; subscriptions to periodicals, \$17,213; books, \$323.
- H Repairs of and spares for—mechanical equipment, including transport, \$3,265,954, armament equipment, \$2,109,612, signal and wireless equipment, \$11,204,802, aircraft and engines, \$91,438,575; miscellaneous equipment, \$2,720,829.
- I Water, water rates, fire protection, \$428,561; sanitary services, \$378,953; electricity, \$3,563,795; gas, \$455,777; non-resident school fees, \$280,177; miscellaneous services, \$61,906.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$617,320; band grants, \$23,496; grants to libraries and reading rooms, \$17,312; organization and contingency allowances, R.C.A.F. (Reserve), \$6,201; contingency allowances and efficiency scholarships, air cadets, \$58,872; entertainment expenses, \$13,455; compensation for damages to property and injury to persons, \$411,217; legal fees and court costs, \$13,493; funeral expenses, \$51,558; allowances for maintenance of physical fitness equipment, \$102,104; service school sports equipment, \$12,677; loss on exchange, \$25,536; miscellaneous, \$492,964.
- L Pay and allowances issued to personnel, R.C.A.F. (Regular), \$12,599, R.C.A.F. (Auxiliary), \$2,717,901, R.C.A.F. (Primary Reserve), \$1,300,997, R.C.A.F. (Supplementary Reserve), \$64,967; miscellaneous, \$7,557.
- M Travelling expenses of service personnel for temporary duty, postings and transfers, \$252,196; transportation of service personnel on leave, \$2,363; hired transportation, \$11,990; miscellaneous, \$365.
- N Salaries of civilian cadet instructors, \$194,621; additional staffs at summer camps, \$83,015.
- O Travelling expenses of civilian personnel, \$2,909; travelling expenses of service personnel, \$183,429; hired transportation, \$15,584.
- P Pay and allowances issued to service personnel, \$1,399,244; assigned pay, \$707,688.
- Q Travelling expenses of service personnel for temporary duty, postings and transfers, \$131,278; transportation of service personnel on leave, \$9,983; all expenses connected with transfers and the movements of dependents, furniture and effects, \$80,823.
- R Repairs of and spares for—mechanical equipment, including transport, \$60,690, aircraft and engines, \$230,832.
- S This credit results from charges to Mutual Aid—NATO Aircrew Training, \$51,056,000, transfers of equipment acquired since March 31, 1950, \$36,552,798; and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$2,951,025; and Replacement of Materiel, Section 11, National Defence Act, \$2,672,401.

DEFENCE RESEARCH AND DEVELOPMENT

Allotments: Defence Research and Development

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Defence Research and Development	\$52,578,000	\$67,593,000	\$64,357,881

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

GENERAL

Allotments: Defence Expenditures by Other Government Departments

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
All Other Expenditures		2,457,194	
Meteorological Services	2,169,500		1,848,343
Communications—Airway Traffic Control	287,694		180,711
(Detailed in Department of Transport Estimates)			
(22)	\$ 2,457,194	\$ 2,457,194	\$ 2,029,054

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 140,264

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section.

Allotments: Mutual Aid

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions, Grants, Subsidies, etc.		175,000,000	
A Procurement for Mutual Aid:			
Ammunition and Bombs	5,931,000		3,897,369
Aircraft and Engines	4,980,000		4,437,499
Armament Equipment	5,300,000		5,634,879
Signals and Wireless Equipment	1,905,000		1,788,439
	18,116,000		15,758,186
Transfers to NATO Countries of:			
B Equipment acquired prior to 31 March, 1950—			
Ammunition and Bombs	4,050,000		12,668,287
Mechanical Equipment, including Transport	2,250,000		39,162,512
Armament Equipment	1,800,000		7,375,476
Signals and Wireless Equipment	900,000		173,365
	9,000,000		59,379,640
C Equipment acquired since 31 March, 1950—			
Ammunition and Bombs	8,767,094		1,765,331
Aircraft and Engines	31,524,750		36,206,298
Signals and Wireless Equipment	543,375		259,875
Other Equipment	28,348,781		
	69,184,000		38,231,504
D NATO Aircrew Training (Details are included in Royal Canadian Air Force Estimates)	53,700,000		51,056,000
E Contributions to Infrastructure and NATO Budgets ..	25,000,000		10,540,988
Total, Mutual Aid (20)	<u>\$ 175,000,000</u>	<u>\$ 175,000,000</u>	<u>\$ 174,966,318</u>

A Payments by the Department of Defence Production against contracts for materiel.

B Transfers to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950) of the estimated present value of equipment and supplies transferred to parties of the North Atlantic Treaty from Canadian Naval holdings, \$362,074, from Canadian Army holdings, \$56,066,541 and from Royal Canadian Air Force holdings, \$2,951,025.

C Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$1,565,739, from Canadian Army holdings, \$112,967 and from Royal Canadian Air Force holdings, \$36,552,798. Corresponding amounts were credited to the Allotments of the respective Services.

D Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air.

E Supreme Headquarters Allied Powers Europe and subordinate commands, Military Budgets, \$1,091,087, Civilian Budgets, \$15,412.

Infrastructure—Government of Belgium, \$602,028; Government of Denmark, \$324,495; Government of France, \$2,874,215; Government of Greece, \$423,431; Government of Iceland, \$265; Government of Italy, \$1,548,032; Government of Luxembourg, \$58,964; Government of The Netherlands, \$478,070; Government of Norway, \$933,997; Government of Turkey, \$2,146,651; Government of the United Kingdom, \$44,341.

GENERAL SERVICES

Vote 237 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada	60,000	60,000	60,000
National Defence Headquarters	200	200	200
Alberta	2,250	2,250	2,250
British Columbia	2,250	2,250	2,250
Manitoba	2,250	2,250	2,250
New Brunswick	1,875	1,875	1,875
Nova Scotia	2,400	2,400	2,400
Ontario	5,100	5,100	5,100
Prince Edward Island	1,200	1,200	1,200
Quebec	3,750	3,750	3,750
Saskatchewan	1,650	1,650	1,650
	82,925	82,925	82,925
B Military Service Associations—			
Canadian Infantry Association	12,000	12,000	12,000
Canadian Intelligence Corps Association	2,250	2,250	2,250
Canadian Signals Association	4,200	4,200	4,200
Conference of Defence Associations	6,500	6,500	6,500
Defence Dental Association of Canada	2,250	2,250	2,250
Defence Medical Association of Canada	3,500	3,500	3,500
Military Engineers Association of Canada	4,200	4,200	4,200
Royal Canadian Armoured Corps Association	7,000	7,000	7,000
Royal Canadian Artillery Association	11,250	11,250	11,250
Royal Canadian Army Pay Corps Association	2,250	2,250	2,250
Royal Canadian Army Service Corps Association	4,500	4,500	4,500
Royal Canadian Electrical and Mechanical Engineers Association	4,500	4,500	4,500
Royal Canadian Ordnance Corps Association	4,000	4,000	4,000
	68,400	68,400	68,400
B Military, United Services Institutes and Others—			
Air Cadet League of Canada	50,000	50,000	50,000
Alberta United Services Institute	750	750	750
Edmonton United Services Institute	750	750	750
Hamilton and District Officers' Institute	1,000	1,000	1,000
Kingston United Services Institute	300	300	300
London United Services Institute	400	400	400
Lake of the Woods United Services Institute	200	200	200
Montreal United Services Institute	1,000	1,000	1,000
Moose Jaw Military Institute	300	300	300
Naval Officers' Association	15,000	15,000	15,000
Peterborough United Services Institute	400	400	400
Prince Albert United Services Institute	200	200	200
Quebec Military Institute	500	500	500
Royal Canadian Air Force Association	20,000	20,000	20,000
Royal Military College Club of Canada	300	300	300
Royal Canadian Military Institute	2,000	2,000	2,000
Royal Roads Ex-Cadet Club	300	300	
United Services Officers' Club of Charlottetown	200	200	200
United Services Institute of Chilliwack	200	200	200
United Services Institute of Manitoba	500	500	500
United Services Institute of New Brunswick	300	300	300
United Services Institute of Nova Scotia	500	500	500
United Services Institute of Ottawa	750	750	750
United Services Institute of Regina	500	500	500
United Services Institute of Saskatoon	300	300	300
United Services Institute of Vancouver	500	500	500
United Services Institute of Vancouver Island	500	500	500
	97,650	97,650	97,350
(20) \$	248,975	\$ 248,975	\$ 248,675

- A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.
- B Grants are to assist the various Service Associations and Institutes.

Vote 238 War Museum

		Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1)	20,890	20,890	20,552
Office Stationery, Supplies, Equipment and Furnishings	(11)	350	350	
Miscellaneous Materials and Supplies	(12)	1,810	1,810	613
All Other Expenditures	(22)	2,000	2,000	42
		<u>\$ 25,050</u>	<u>\$ 25,050</u>	<u>\$ 21,207</u>

This vote was provided for the care and maintenance of war trophies and other military exhibits at the Canadian War Museum, Public Archives, Ottawa.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 14,615

PENSIONS AND OTHER BENEFITS**Vote 239 Civil Pensions, as detailed in the Estimates**

		Estimates	Allotments	Expenditures
Robert Allen		193	193	192
Walter Pettipas		516	516	516
Florence Walker		360	360	190
Michael Mountain		420	420	420
Mrs. Mary Whittington		200	200	200
Mrs. Eleanor F. Nixon		1,288	1,288	1,194
	(21)	<u>\$ 2,977</u>	<u>\$ 2,977</u>	<u>\$ 2,712</u>

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; families of former civilian employees who were killed in the discharge of their duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940.. (21) \$ 2,500

Vote 240 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations.....

Expenditures..... (21) \$ 4,140

Payments under Parts I-IV of the Defence Services Pension Act, c. 63, R.S., as amended..... (21) \$ 5,314,944

This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions, for which their dependents are also eligible. These deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1956, 3,452 pensions were in issue, of which 477 were in respect of deceased officers. A distribution by services follows: Naval, \$758,550; Army, \$3,713,455; Air, \$842,939.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Transfers of Pension Contributions, Defence Services Pension Act, c. 63, R.S., as amended.....	(21)	\$ 30,656
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Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as The Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Non-Tax Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide for transfers of such contributions to the Permanent Services Pension Account and also to provide for transfers to the Superannuation Account of contributions made by former contributors under Parts I-IV who have elected to become contributors under section 25 of the Public Service Superannuation Act, plus an equal amount representing government contributions. A distribution of expenditures by services follows: Navy, \$292; Army, \$19,471; Air, \$10,893.

Vote 241 Defence Services Pension Act—Government's contribution to the Permanent Services Pension Account.....		40,114,164
Expenditures.....	(21)	\$40,114,164

This vote was provided for the Government's contribution, in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various Services were: Navy, \$6,373,972; Army, \$16,230,291; Air, \$17,509,901.

Government's contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21)	\$ 145,667
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See under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1955	Advances 1955-56	Liquidations 1955-56	*Refunds 1955-56	**To be accounted for— Mar. 31, 1956
Navy	29,567,167	29,285,055	2,588,403	657,434	55,606,385
Army	86,575,314	6,048,998	18,097,332	6,407,611	68,119,369
Air	226,288,239	30,563,554	82,507,617	31,221,735	143,122,441
Defence Research Board	1,008,826	90,963	289,625	7,304	802,860
	\$ 343,439,546	\$ 65,988,570	\$ 103,482,977	\$ 38,294,084	\$ 267,651,055

*Refunds are due to cancellation of contracts or of unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$154,507,555 being represented by Navy, \$21,486,249, Army, \$44,090,972, Air, \$88,474,717 and Defence Research Board, \$455,617.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

Service	To be accounted for— Mar. 31, 1955	Advances 1955-56	Liquidations 1955-56	To be accounted for— Mar. 31, 1956
Navy	9,388,422	9,845,093	11,487,221	7,746,294
Air	2,411,004	1,136,203	1,716,687	1,830,520
	\$11,799,426	\$10,981,296	\$13,203,908	\$ 9,576,814

Other advance Payments.—

<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1955</u>	<u>Balance Mar. 31, 1956</u>
<u>1951-52</u>			
Gatineau Power Co.....	\$ 12,000	\$ 2,889	\$ 222
For electrical power service. Recovery to be made over a period of 53 months (T.B. 392554, August 3, 1950).			
Standard Telephones and Cables Manufacturing Co. (Canada) Ltd. (formerly Federal Electric Manufacturing Co., Ltd.).....	2,659,200	2,125,000	1,438,665
For purchase of communications equipment (P.C. 570, January 29, 1952).			
<u>1952-53</u>			
Chrysler Corporation of Canada Limited.....	32,000	32,000	32,000
Cost of painting and body work on all Chrysler built Department of National Defence vehicles (P.C. 1704, April 11, 1951, and T.B. 500004, April 20, 1956).			
Gatineau Power Co.....	2,452	2,197	2,038
For supply of electrical power service.			
General Motors Products of Canada Limited.....	20,000	20,000	20,000
Cost of painting and body work on all General Motors built Department of National Defence vehicles (P.C. 1689, April 11, 1951, and T.B. 500065, April 20, 1956).			
Russel-Hipwell Engines Ltd.....	819,090	819,090	515,544
For purchase of generator sets, hydraulic pumps, etc., (T.B. 434767, August 28, 1952).			
Standard Telephones and Cables Manufacturing Co. (Canada) Ltd. (formerly Federal Electric Manufacturing Co., Ltd.)	1,265,695	547,677	547,677
For purchase of communications equipment (P.C. 570, January 29, 1952).			
<u>1953-54</u>			
Chrysler Corporation of Canada Limited			
For special jigs, dies, tools, etc., for production of trucks (T.B. 434766, September 4, 1952).....	7,000	7,000	7,000
Cost of repairs on all Chrysler built Department of National Defence vehicles (P.C. 5530, October 17, 1951 and T.B. 496884, February 10, 1956).....	10,000	10,000	10,000
Federal Republic of Germany	1,633,800	1,633,800	1,633,800
To finance, organize, build, own, manage and lease to Canadian Government, dwellings and school classrooms (T.B. 458209, September 18, 1953).			
John Frei	18,000	18,000	18,000
On account of final settlement re expropriation of property, Cobourg, Ont. (T.B. 462881, December 4, 1953).			
Gatineau Power Co.....	1,250	1,250	1,250
For supply of electric power service.			
Redifon Limited	1,075,991	427,939	55,481
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
Russel-Hipwell Engines Ltd.....	721,831	719,995	92,016
For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 434767, August 28, 1952, and T.B. 434767-1, November 12, 1952).			
Standard Telephones & Cables Manufacturing Co. (Canada) Ltd. (formerly Federal Electric Manufacturing Co. Ltd.).....	400,000	150,000	150,000
For purchase of communications equipment (P.C. 570, January 29, 1952).			

Payee	Amount of advance	Balance Mar. 31, 1955	Balance Mar. 31, 1956
<u>1954-55</u>			
Gertrude Louise Adamson.....	30,000	30,000	30,000
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 472147, June 11, 1954).			
Aktiebolaget Bofors	951,666	951,666	775,616
Representing one-third of contract price plus \$175,000 upon signing of agreement for licence to manufacture automatic guns and spare parts (T.B. 474139, July 28, 1954, and T.B. 474139-1, September 23, 1954).			
Government of France.....	577,184	577,184	48,821
For goods and services supplied to units of No. 1 Air Division (T.B. 485460, April 15, 1955).			
John Ford	2,000	2,000	2,000
On account of final settlement re expropriation of property, Cobourg, Ont. (T.B. 481946, January 28, 1955).			
Federal Republic of Germany.....	798,992	663,027	578,481
For purchase of household furniture and furnishings for married quarters of Canadian Servicemen in Germany (T.B. 484559, March 25, 1955).			
Göfällan Bros. Inc.....	959,219	825,293	3,413
For purchase of mobile ground control approach equipment, landing control sets and aircraft simulators (T.B. 455197, August 5, 1953, T.B. 464606, January 12, 1954, and T.B. 469563, April 30, 1954).			
Raymond Lourie	3,900	3,900	3,900
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 484207, March 18, 1955).			
The Maxim Silencer Company.....	81,372	81,372	62,682
For purchase of shipsets and drawings, and distilling plants (T.B. 471,683, June 4, 1954 and T.B. 481983, February 3, 1955).			
Frank W. McKinney.....	25,000	25,000	25,000
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 477956, October 21, 1954).			
Redifon Limited	965,836	818,405	765,936
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
Rolls-Royce Ltd.	278,187	278,187	11,838
For purchase of aircraft engines (P.C. 2566, May 2, 1952).			
Russel-Hipwell Engines Ltd.....	572,132	572,132	354,860
For purchase of generator sets, hydraulic pumps, valves, etc. (T.B. 434767, August 28, 1952, T.B. 434767-1, November 12, 1952, T.B. 463775, January 29, 1954 and T.B. 478920, November 18, 1954).			
Government of the United States of America.....	1,641,031	1,641,031	1,641,031
For logistics support, war reserve materiel and storage facilities required to hold the war reserve materiel (T.B. 481318, January 14, 1955).			
<u>1955-56</u>			
Aktiebolaget Bofors	286,403		100,403
For purchase of automatic guns, and spare parts (T.B. 474139, July 28, 1954 and T.B. 497914, March 2, 1956).			
Avro Aircraft Limited.....	184,000		6,000
For development of guided missiles (T.B. 490074, August 16, 1955).			
Mlle. Eglantine Berger	4,000		4,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Federal Republic of Germany	2,225,367		2,225,367
For rentals of married quarters for Canadian Servicemen in Germany (T.B. 484558, March 25, 1955).			
Canadian International Radio Engineers Convention	356		356
For rental of exhibit space—Toronto.			

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<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1955</u>	<u>Balance Mar. 31, 1956</u>
<u>1955-56</u>			
Canadian Pratt & Whitney Aircraft Limited.....	9,206,092		549,218
For purchase of Sikorsky Helicopters, winterization kits, training of pilots; Curtiss-Wright Model engines, spares and tooling; standard propeller assemblies, spares and tooling (T.B. 487757, June 9, 1955, T.B. 494968, December 22, 1955, T.B. 489374, July 22, 1955, T.B. 480797, January 6, 1955 and T.B. 480906, January 14, 1955).			
City of Montreal.....	1,000		1,000
To cover cost of replacing the 1½" water service to building with a 4" service.			
Commissioner of Patents (Canada)	1,957		1,145
To cover filing fees with respect to patent applications.			
Curtiss-Wright Corporation, Export Division.....	469,896		469,896
For purchase of propeller assemblies, synchronizer control equipment, etc. (T.B. 484686, March 31, 1955 and T.B. 491356, September 19, 1955).			
Four Wheel Drive Auto Company Ltd.	150,000		15,800
For purchase of Crash Trucks (T.B. 484475, March 25, 1955).			
Gagetown Lumber Company Limited.....	236,250		236,250
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 481169, January 28, 1955).			
Gillfillan Bros. Inc.....	80,643		60,482
For purchase of Quadradar Sets with attachments (T.B. 495405, January, 6, 1956).			
Government of France.....	819,960		600,003
For goods and services supplied to units of No. 1 Air Division (T.B. 465739, February 16, 1954).			
Ralph E. Harrison and Audrey C. Francis.....	2,000		2,000
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 484207, March 18, 1955).			
Percy A. Inch.....	6,250		6,250
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 484207, March 18, 1955).			
Dame Berthe-Berger-Lanciault	16,000		16,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Municipality of St. James, Manitoba.....	302,384		302,384
Cost of construction of a storm sewer and paving road (T.B. 478225, November 4, 1954 and T.B. 487889, June 17, 1955).			
Orenda Engines Limited.....	26,103,000		471,652
For purchase of Orenda Engines, maintenance spares and accessories (T.B. 435368, September 9, 1952, T.B. 461065, November 3, 1953, T.B. 470365, May 14, 1954, T.B. 471787, June 11, 1954, T.B. 480866, January 4, 1955, T.B. 486492, May 13, 1955 and T.B. 498006, March 2, 1956).			
Peacock Brothers Limited.....	345,000		101,000
For general administration, operation and maintenance services (T.B. 475586, September 1, 1954, T.B. 489095, July 15, 1955, T.B. 493008, November 25, 1955 and T.B. 497922, March 2, 1956).			
Redifon Limited	26,884		26,884
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952 and T.B. 490625, August 26, 1955).			
Russel-Hipwell Engines Limited.....	382,033		372,820
For purchase of shipsets, main propulsion machinery and associated equipment, etc. (P.C. 2342, April 22, 1952, T.B. 459833, October 16, 1953 and T.B. 488070, July 1, 1955).			
J. Cecil A. Stockford.....	7,400		7,400
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 484207, March 18, 1955).			
Pierre Trahan	5,000		5,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			

<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1955</u>	<u>Balance Mar. 31, 1956</u>
<u>1955-56</u>			
Government of the United States of America.....	85,155		57,229
To cover supply of books and publications from the United States Navy Department as they are released (T.B. 487504, June 2, 1955).			
British Air Ministry.....	980,000		980,000
For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).			
United States Commissioner of Patents.....	225		225
For purchase of copies of United States Patents.			

Financial Settlements

Canadian Force, Korea and Japan.—Logistics support for the units serving in Korea was supplied by the United States Army on a recoverable basis and settlements were made on a per capita basis agreed to by the respective governments. During the fiscal year, payments were made to the Government of the United States as follows: (a) capitation rates while units of the Force were serving in Korea, \$253,673, issues from United States stores not included in capitation rates, \$1,121,937, less allowances for materiel returned, \$150,487; (b) ocean transportation to and from Far East, \$358,213.

Canada's estimated share, during 1955-56, of participation in the operation of the Commonwealth Korean Operations Pool Account which is administered by the Commonwealth of Australia amounted to 24.3808 per cent of the total cost. Canada ended the fiscal year with an outstanding credit balance in the Pool Account of 239,226 Australian pounds as a consequence of credits for materials supplied to the Commonwealth Army Division by Canada in excess of proportionate share of costs.

1 and 2 Canadian Infantry Brigade Groups, Germany.—Logistics support for the Canadian Brigade is received from United Kingdom and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of cost. Payments in this connection to the Government of the United Kingdom were \$2,924,996 and to the Federal Republic of Germany, \$4,834,145.

Other payments to the Federal Republic of Germany were: for married quarters of Canadian servicemen in Germany—furnishings \$91,611, heating, gas, electricity, and maintenance charges, etc., \$196,084; for initial equipment (barrack stores, etc.), \$174,832; and for deutsche marks drawn by the field cashier through the British Occupation Forces, \$1,710,811.

Other payments made to the Government of the United Kingdom were for deutsche marks, \$1,619,872 and for British Armed Forces scrip vouchers, \$427,393 drawn by the field cashiers from British Army Paymasters in Germany.

R.C.A.F. Air Division, Europe.—Certain logistics support for this division is received from French, German and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, \$3,344,660, the Federal Republic of Germany, \$1,976,313, and Government of the United States of America, \$14,154,116.

Other payments to the Federal Republic of Germany were: for married quarters of Canadian servicemen in Germany—furnishings, \$46,808, heating, gas, electricity, and maintenance charges, etc., \$42,119; and for deutsche marks drawn by accountant officers through the French Forces in Germany, \$1,782,250.

Pay and Allowances

No major changes were made during the current fiscal year in the rates of pay and allowances except in the rates of supplementary allowances for duty outside Canada.

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1956.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$18,500 per annum and the Chief of Staff of each of the three Services \$17,500 per annum under authority of P.C. 1954-1419, September 17, 1954, effective July 1, 1954.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

		Rank	Basic rate	Pay		Allowances		
				After 3 yrs. in rank	After 6 yrs. in rank	Marriage Allowance*	Subsistence Allowance†	
							(a)	(b)
Navy	Rear Admiral	\$ 981				\$ 40	\$ 165	\$ 165
Army	Major General							
Air	Air Vice Marshal							
Navy	Commodore	827				40	153	153
Army	Brigadier							
Air	Air Commodore							
Navy	Captain	615						
Army	Colonel		\$ 650	\$ 685	40	139	139	
Air	Group Captain							
Navy	Commander	460						
Army	Lieutenant Colonel		495	530	40	126	126	
Air	Wing Commander							
Navy	Lieutenant Commander	370						
Army	Major		395	420	40	113	113	
Air	Squadron Leader							
Navy	Lieutenant	290						
Army	Captain		315	340	40	94	110	
Air	Flight Lieutenant			(After 9 years, 365)				
Navy	Sub-Lieutenant	230						
Army	Lieutenant		245	260	40	89	110	
Air	Flying Officer							
Navy	Acting Sub-Lieutenant	185						
Army	2nd Lieutenant				40	65	91	
Air	Pilot Officer							
Navy	Commissioned Officer	288						
Army	Commissioned from Warrant Rank or Staff Sergeant		303	318	40	94	110	
Air	Commissioned from Warrant Rank or Flight Sergeant							
Navy	Midshipman	117			40	61	91	
Navy	Chief Petty Officer 1st Class							
Army	Warrant Officer Class I							
Air	Warrant Officer Class I							
	Standard Group	224	229	234	30	92	102	
	Group 1	234	239	244				
	Group 2	249	254	259				
	Group 3	269	274	279				
	Group 4	284	289	294				
Navy	Chief Petty Officer 2nd Class							
Army	Warrant Officer Class II							
Air	Warrant Officer Class II							
	Standard Group	195	200	205	30	81	91	
	Group 1	205	210	215				
	Group 2	220	225	230				
	Group 3	240	245	250				
	Group 4	255	260	265				

	Rank	Basic rate	Pay		Allowances		
			After 3 yrs. in rank	After 6 yrs. in rank	Marriage Allowance*	Subsistence Allowance†	
						(a)	(b)
Navy	Petty Officer 1st Class						
Army	Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant						
Air	Flight Sergeant						
	Standard Group	165	170	175	30	81	91
	Group 1	175	180	185			
	Group 2	190	195	200			
	Group 3	210	215	220			
	Group 4	225	230	235			
Navy	Petty Officer 2nd Class						
Army	Sergeant						
Air	Sergeant						
	Standard Group	144	149	154	30	72	91
	Group 1	154	159	164			
	Group 2	169	174	179			
	Group 3	189	194	199			
	Group 4	204	209	214			
Navy	Leading Seaman						
Army	Bombardier and Corporal						
Air	Corporal						
	Standard Group	127	130	133	30	61	91
	Group 1	137	140	143			
	Group 2	152	155	158			
	Group 3	172	175	178			
	Group 4	187	190	193			
Army	Private, holding appointment of Lance Bombardier or Lance Corporal						
	Standard Group	122			30	61	91
	Group 1	132					
	Group 2	147					
	Group 3	167					
	Group 4	182					
Navy	Able Seaman						
Army	Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (1st Class)						
Air	Leading Aircraftsman						
	Standard Group	107	117		30	61	91
	Group 1	117	127				
	Group 2	132	142				
	Group 3	152	162				
	Group 4	167	177				
Navy	Ordinary Seaman (Trained)						
Army	Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class)						
Air	Aircraftsman 1st Class						
	Standard Group	96			30	61	91
	Group 1	106					
	Group 2	121					
	Group 3	141					
	Group 4	156					

Rank	Basic rate	Pay		Marriage Allowance*	Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank		Subsistence Allowance†	
Navy Ordinary Seaman (on entry)					(a)	(b)
Army Trooper, Gunner, Sapper, Signaller, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit)						
Air Aircraftman 2nd Class						
Standard Group	92					
Group 1	102					
Group 2	117			30	61	91
Group 3	137					
Group 4	152					
Navy Ordinary Seaman (under 17 yrs. of age)						
Army Soldier (under 17 yrs. of age)	46				61	
Air Aircraftman (under 17 yrs. of age)						

(a) Personnel not in receipt of marriage allowance.

(b) Personnel in receipt of marriage allowance.

*Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with the above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Clothing Credit and Kit Upkeep Allowance.—P.C. 1955-19/447, March 30, 1955, effective April 1, 1955, provides that a man below the rank of Warrant Officer Class 1 of the Canadian Army Regular, the Regular Air Force and the Reserves on Continuous Duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of \$7 for a man and \$8 for a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on Continuous Duty. P.C. 1955-19/447 provides also, that a man of the Regular Naval Force and a man of the Reserves performing Continuous Naval Duty is entitled to a Kit Upkeep Allowance of \$7 per month for Petty Officers 2nd Class and below and \$8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and \$9 per month for females of the rank Chief Petty Officer 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from \$46 per month for ranks below Sergeant or equivalent rank to \$150 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there is a dependent child.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside of Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, messing facilities not available, 67 per cent; unaccompanied, messing facilities available, 33 per cent.

Supplementary allowances payable, as at March 31, 1956, in certain countries range as follows (the first rate in each case is for Corporal or equivalent rank and ranks below and the latter for Brigadier or equivalent rank): France \$129—\$507; Germany \$50—\$245; Japan \$74—\$324; United Kingdom \$49—\$270; United States of America \$56—\$378.

Foreign Allowances.—This allowance is payable to officers and men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1954-14/1420, September 22, 1954, effective August 1, 1954, authorized payment of special allowances to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances. Personnel, when granted permission to live out of public quarters with dependents, are entitled to the following: Belgium, all ranks, \$40 per month; Germany, all ranks, \$30 per month; France, (other than Paris), major and equivalent or above, \$160 per month, captain or equivalent and below, \$130 per month, and men \$100 per month; other countries in Continental Europe and United Kingdom, all ranks, \$10 per month.

Personnel living in married quarters with dependents are entitled to the following: Germany, all ranks, \$15 per month; United Kingdom, all ranks, \$10 per month; France, all ranks, \$40 per month. Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but whose unit is not within commuting distance of the place where his dependents are residing or who, for service reasons, is not permitted to reside with his dependents, are entitled to the following: Germany, all ranks, dependents not occupying married quarters, \$30 per month; occupying married quarters, \$15 per month; Belgium, all ranks, dependents not occupying married quarters, \$40 per month; France, major and equivalent or above, dependents not occupying married quarters, \$150 per month, occupying married quarters, \$30 per month; captain or equivalent and below, dependents not occupying married quarters, \$120 per month; occupying married quarters, \$30 per month; and men, dependents not occupying married quarters, \$90 per month; occupying married quarters, \$30 per month; United Kingdom and other countries in Continental Europe, all ranks, dependents not occupying married quarters, \$10 per month, occupying married quarters, \$10 per month.

An education allowance, not exceeding \$200 per child per education year may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier.

Additional Subsistence Allowance—France.—P.C. 1953-11/288, February 26, 1953, effective April 13, 1953, the date No. 1 Air Division R.C.A.F. ceased to be located in Paris, authorized payment of a special allowance in addition to normal Canadian rates of subsistence allowance to personnel of the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, and for whom single quarters and rations are not available. The rates are \$165 per month if place of duty is in Paris and \$120 per month if the place of duty is elsewhere in France. Payments are to be made in French francs and are not to be made for any period of hospitalization, leave or absence on temporary duty.

Special Allowances payable to Naval, Military or Air Attachés posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C., and London, England.—Officers of the Services detailed for duty as Attachés at the various Canadian Embassies and Legations receive special allowances in addition to their pay and allowances of rank on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1956, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Military Attaché, The Hague, The Netherlands .	Colonel	\$ 406	\$ 158
Military Attaché, Paris, France	Colonel	609	254
Military Representative, Paris, France	Lieutenant-Colonel	529	151
Military Attaché, Ankara, Turkey	Colonel	630	365
Military Attaché, Belgrade, Yugoslavia	Colonel	406	161
Air Force Attaché, Belgrade, Yugoslavia	Group Captain	406	70
Military Attaché, Stockholm, Sweden	Lieutenant Colonel	405	158
Naval Attaché, Stockholm, Sweden	Commander	405	137
Air Force Attaché, Stockholm, Sweden	Group Captain	480	126
Air Force Attaché, Prague, Czechoslovakia	Group Captain	737	124
Military Attaché, Moscow, Russia	Lieutenant Colonel	219	Free accommodation provided
Naval Attaché, Moscow, Russia	Commander	219	"
Air Force Attaché, Moscow, Russia	Group Captain	389	"
Military Attaché, Rome, Italy	Colonel	539	130
Military Attaché, Bonn, Germany	Colonel	486	161
Air Force Attaché, Bonn, Germany	Group Captain	486	95
Air Force Attaché, Brussels, Belgium	Wing Commander	460	111
Military Attaché, Tokyo, Japan	Colonel	496	226
Military Attaché, Warsaw, Poland	Colonel	875	112
Air Force Attaché, Warsaw, Poland	Group Captain	875	110
Canadian Joint Staff, London, England			
Army Member	Brigadier	521	144
Naval Member	Commodore	521	165

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Air Force Member	Air Commodore	521	157
Executive Assistant	Colonel	369	141
Canadian Joint Staff, Washington, U.S.A.			
Military Attaché	Major General	546	173
Naval Attaché	Commodore	546	151
Air Force Attaché	Air Commodore	546	162
Assistant Military Attaché	Colonel	459	150
Assistant Naval Attaché	Captain	459	132
Assistant Air Force Attaché	Group Captain	459	158
Staff Secretary	Wing Commander	387	148
North Atlantic Treaty Organization			
Service Representative, London, England	Air Vice Marshal	521	173
Service Representative, Washington, U.S.A.	Brigadier	546	162
Assistant Service Representative, Paris, France ..	Group Captain	609	188

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer, Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant Colonel and above and equivalent, \$170.

In addition to the above, officers are paid, \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Travelling Allowances.—The daily rates of travelling allowances in effect as at March 31, 1956, are detailed below.

Rank	In Lieu of			
	Quarters and Rations	Quarters only	Rations only	Quarters and Rations Provided
	Payable for not more than 30 days at one location			
Navy Captain and above	\$10 50	\$ 5 50	\$ 5 00	\$ 1 20
Army Colonel and above				
Air Group Captain and above				
Navy Commander and Lieutenant Commander ...	9 50	5 00	4 50	1 20
Army Lieutenant Colonel and Major				
Air Wing Commander and Squadron Leader				
Navy Lieutenant, Sub-Lieutenant and Acting Sub-Lieutenant	8 50	4 50	4 00	1 20
Army Captain, Lieutenant and 2nd Lieutenant				
Air Flight Lieutenant, Flying Officer and Pilot Officer				
Navy Chief Petty Officer 1st Class	7 50	3 50	4 00	20
Army Warrant Officer Class I				
Air Warrant Officer Class I				
Navy Chief Petty Officer 2nd Class and below	7 00	3 00	4 00	20*
Army Warrant Officer Class II and below				
Air Warrant Officer Class II and below				

*Not payable to ranks below Petty Officer (Navy), Sergeant (Army) and Sergeant (Air).

Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.

(f) Including final payment.

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES			
<i>Newfoundland</i>			
St. John's			
Byers Construction Co. Ltd.			
Construction of seaward defence base	\$ 207,814	\$ 23,086	\$ 207,814 (f)
Concrete Products (Nfld.) Ltd.			
Paving road	44,352	2,217	44,352 (f)
Diamond Construction Co. Ltd.			
Construction of seaward defence base	827,205	16,205	827,205 (f)
Repairs to wharf, seaward defence base	167,096	16,710	167,096 (f)
The Rankin Company Ltd.			
Engineering services re design of defence installation and control station	107,442		100,140
<i>Nova Scotia</i>			
Albro Lake			
Duffus and Romans			
Design operations building	15,000	5,333	8,033
Bedford Basin			
Arthur & Conn Limited			
Construction of electrical distribution system	202,675	6,485	202,675 (f)
Cameron Contracting Limited			
Construction of administration building, explosives and non-explosives buildings and ancillary building	1,722,085	70,133	1,707,230
Construction of central power plant building	314,328	9,187	293,199
C. A. Fowler & Co.			
Design various buildings and services	51,500	37,592	46,567
Fundy Construction Co. Ltd.			
Rehabilitation of underground steam distribution system (amends reporting in Public Accounts 1954-55)	173,340	48,340	173,340 (f)
Construction of two magazines	119,720	20,328	20,328
Rehabilitation of heat distribution system	68,900	63,388	63,388
Installation of telephone, fire alarm and security patrol system	100,533	87,632	87,632
T. C. Gorman (Nova Scotia) Ltd.			
Construction of jetty	318,258	55,147	55,147
Dartmouth (H.M.C.S. <i>Shearwater</i>)			
Acadia Construction Limited			
Construction of communications centre	70,550		66,267
Construction of roads, etc.	103,765	5,188	103,765 (f)
Brookfield Construction Co. Limited			
Construction of inflammable stores building	40,312	4,590	40,312 (f)
Canadian Comstock Company Limited			
Construction of steam distribution system and steam heating plant	387,697	36,260	385,373
Durnford, Bolton, Chadwick & Ellwood (formerly Durnford, Bolton and Chadwick)			
Architectural services re R.C.N.A.S. officers' quarters	35,848	7,877	32,714
Design services re station sick quarters	26,000	22,683	22,683
Eastern Woodworkers Ltd.			
Construction of garage	367,352	82,217	366,852
Engineering Service Co.			
Engineering services re improvement of water supply facilities	5,000	3,490	3,490
Foundation Maritime Ltd.			
Construction of officers' quarters building	891,914	326,136	326,136
Construction of physical and recreational training building ..	925,344	150,199	150,199

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Continued			
Dartmouth (H.M.C.S. <i>Shearwater</i>)—Concluded			
C. A. Fowler & Co.			
Engineering services re construction of gun mounting refit shop	19,635	5,672	19,635 (f)
Supervision of construction of torpedo building (subject to adjustment)	11,624	1,443	11,624
Fundy Construction Co. Ltd.			
Construction of extension to school	251,240	231,825	231,825
T. C. Gorman (Nova Scotia) Ltd.			
Construction of jetty	997,800	326,394	326,394
Harbour Construction Co. Ltd.			
Construction of torpedo building No. 10A	581,228	12,916	581,228 (f)
Lincoln Construction Co. Ltd. and W. B. Jamieson			
Grading and drainage of site and construction of streets and sewer and water systems	104,329	101,821	101,821
T. P. Lusby & Company Limited			
Connecting hangars to steam distribution system	105,666		105,666 (f)
H. L. Lynch Limited			
Exterior painting of captain's residence and 100 married quarters	27,351	1,399	27,351 (f)
Mardo Construction Ltd.			
Construction of air electrical building	292,484	15,973	292,484 (f)
Municipal Spraying & Contracting Limited			
Hardsurfacing roads and driveways (married quarters area) ..	33,516	1,675	33,516 (f)
Hardsurfacing roads and driveways (married quarters area) ..	28,490	1,425	28,490 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re standard 160 foot structural steel hangar (subject to adjustment)	13,331	1,368	13,331
Supervision of construction of 160 foot structural steel arch hangar	12,000	8,189	9,077
Standard Construction Co. Limited			
Construction of 100 housing units	963,705	605,268	605,268
R. E. Stewart Construction Corporation			
Construction of 160 foot steel hangar	1,010,374	525,205	782,675
Grattan D. Thompson			
Design of physical and recreational training building at H.M.C.S. <i>Shearwater</i>	30,000	23,625	23,625
Trynor Construction Co., Ltd.			
Construction of runway	2,104,762	193,554	193,554
Chas. Warnock & Co. Ltd.			
Supervision of erection of laminated timber structure garage	13,500	13,335	13,335
H. Ross Wiggs			
Design of air electronics workshop	14,939	1,455	14,939 (f)
Deepbrook (H.M.C.S. <i>Cornwallis</i>)			
Byers Construction Co. Ltd.			
Repairs to trusses, gymnasium and swimming pool	40,739	25,458	40,739 (f)
Eastern Woodworkers Ltd.			
Construction of 50 housing units	470,675	464,342	464,342
McDougall & Friedman			
Design of central heating plant at H.M.C.S. <i>Cornwallis</i>	14,500	11,700	11,700
Rodney Contractors Ltd.			
Replacement of wood stave water main with cast iron pipe ...	39,624		39,624 (f)
Construction of frame school	297,924	222,241	222,241
Standard Paving Maritime Limited			
Repaving of roads and driveways	54,327	52,178	52,178
Halifax			
Bryant Electric Co. Ltd.			
Remodelling electrical sub-station, H.M.C. Dockyard	49,456	13,750	49,456 (f)
Installation of electrical control system, R.C.N. Gunnery Range	31,774	22,009	31,774 (f)
Byers Construction Co. Ltd.			
Repairs to wooden trusses	38,154	19,515	38,154 (f)
Cameron Contracting Limited			
Construction of pedestrian tunnel	32,500	25,695	25,695

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Continued			
Halifax—Concluded			
E. G. M. Cape & Company Limited			
Construction of officers' quarters, including heating tunnel, H.M.C.S. <i>Stadacona</i> (amends reporting of contractor's name in Public Accounts 1954-55)	1,329,360	109,020	1,329,360 (f)
Duffus and Romans			
Design boatswain rigging and sail loft	14,926	7,939	13,568
Durnford, Bolton, Chadwick & Ellwood, (formerly Durnford, Bolton & Chadwick)			
Architectural services re design and preparation of plans for officers' quarters building	80,623	7,731	78,357
Design and prepare plans and specifications for maritime warfare school	93,100	6,856	86,133
Engineering Service Co.			
Engineering services re investigation of water supply	8,195	4,780	4,780
Nicholas Fodor & Associates			
Supervision and inspection re expansion of steam distribution system	14,371	148	14,371 (f)
Foundation Maritime Limited			
Construction of berthing facilities	515,063	103,619	515,063 (f)
Construction of telephone exchange building	43,147	19,987	19,987
Construction of school building at H.M.C.S. <i>Stadacona</i>	29,661	29,661	29,661 (f)
C. A. Fowler and Company			
Design, plans and shop drawings for gun mounting store and torpedo building	64,670	5,570	64,670 (f)
Design of fitters and machine shop building	26,300	14,647	14,647
Fundy Construction Co., Ltd.			
Construction of gunnery range	503,959	8,151	503,959 (f)
Construction of fire hall, Shannon Park	58,309	7,995	58,309 (f)
Construction re alteration to naval garage	29,636	25,500	25,500
Alterations and additions to building	33,675	33,675	33,675 (f)
Kenney Construction Co. Ltd.			
Construction of maritime warfare school	1,466,246	256,880	1,303,199
Construction of boatswain rigging Navigation Direction Aids building	389,462	91,922	91,922
Modern Construction Ltd.			
Construction of seaward defence building	656,797	121,338	121,338
Powers Bros. Limited			
Supply and installation of air and steam piping to jetties 4 and 5 and adjacent buildings	33,900	1,695	33,900 (f)
The Rankin Company Ltd.			
Engineering services preparatory to construction of seaward defence site (subject to adjustment) (amends reporting in Public Accounts 1954-55)	283,195	1,563	283,195
Ross, Patterson, Townsend & Fish			
Design services re additional floor in building S-8 at H.M.C.S. <i>Stadacona</i>	8,000	6,305	6,305
Newport Corners			
Brush Aboe (Canada) Ltd.			
Supply and installation of diesel generator	73,134	5,947	73,134 (f)
Sydney			
Connolly & Twizell Limited			
Supply and installation of steam, water and air piping to main jetty and quay wall	52,393	35,576	35,576
John Inglis Co. Limited			
Supply and installation of additional boiler	112,157	42,488	42,488
O. J. McCulloch & Co.			
Design seaward defence base	69,500	31,680	67,749
Design seaward defence base	36,988	3,623	36,988 (f)
McDougall & Friedman			
Design heating distribution system at Point Edward Naval base	16,000	14,346	14,346

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Concluded			
Sydney—Concluded			
Geo. Mills & Sons Limited			
Construction of base area including steel sheet piling walls, concrete cape walls, backfill, fender system, launching ramp and rock fill breakwater	632,921	214,204	632,921 (f)
The J. P. Porter Company Limited			
Dredging berths in front of sheet piling walls and disposal of materials	407,964	11,200	407,964 (f)
Stephens Construction Limited			
Construction of buildings, net slab and services	408,475	276,008	276,008
Tufts Cove			
Brookfield Construction Co. Ltd.			
Cost plus contractor's fee of \$155,649—Construction of 521 apartment suites	6,650,000	15,468	6,630,779
Fundy Construction Co. Ltd.			
Construction of school	215,600	183,270	203,938
Municipal Spraying & Contracting Limited			
Hardsurfacing of approach roads and auxiliary work (married quarters area)	33,692	358	33,692 (f)
New Brunswick			
Coverdale			
M. F. Schurman Co. Ltd.			
Construction of combination stores and recreational building ..	133,799	31,190	133,799 (f)
Renous			
Dexter Construction Co. Ltd.			
Paving roads	61,033	37,981	37,981
Modern Construction Ltd.			
Construction of alterations to buildings 16 and 17	29,270	23,416	23,416
Stirling Electric Limited			
Installation of combined fire alarm and security patrol system	45,527	43,098	43,098
Wiggs, Walford, Frost & Lindsay			
Design alterations to heating system	6,000	3,131	3,131
Quebec			
Longueuil			
Walter G. Hunt Co., Limited			
Construction of armament depot	1,613,125	186,434	1,612,625
Construction of pump house, water storage tank, etc., for fire protection system	97,758	13,550	95,561
Grattan D. Thompson			
Design heavy gun mounting storage and repair building	64,023	10,193	50,693
General supervision re construction of armament depot (subject to adjustment)	23,403	2,978	23,403
Montreal			
P. C. Amos			
Engineering services re design, preparation of plans and supervision of construction of central storage buildings	305,885	9,129	297,966
The Key Construction Ltd.			
Construction of supply school, officers' quarters, men's quarters and mess building including tunnels between buildings and grading of roads, walks and ditches	1,948,256	724,926	1,695,783
Grattan D. Thompson			
Design supply school	62,337		56,379
Ville la Salle			
Allied Building Services Ltd.			
Cleaning and repointing exterior masonry of buildings	81,530	37,259	37,259
P. C. Amos			
Design 2 additional supply buildings	54,550		41,935

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Continued			
Quebec—Concluded			
Ville la Salle—Concluded			
Canadian Pacific Railway Co. Construction of railway siding to buildings 6 and 8	32,678	32,678	32,678 (f)
Canadian Vickers Ltd. Supply, delivery and installation of steam generating unit ..	74,700	44,499	70,801
Connolly & Twizell Limited Supply and installation of central heating plant at naval supply centre	470,400	27,460	470,400 (f)
Supply and installation of additional ancillary equipment and piping at the naval supply depot	55,816	45,072	45,072
Charles Duranceau Limitee Construction of addition to naval test plant	59,767	8,765	59,767 (f)
Horton Steel Works Limited Supply and installation of elevated water tank	52,742	48,999	48,999
Sir Robert McAlpine & Sons (Canada) Ltd. Construction of 2 storage buildings, tunnel, pump house and outside services	1,840,348	1,088,484	1,805,866
L. Gordon Tarlton Limited Construction of administration building	523,279	28,513	523,279 (f)
Various			
Chas. Warnock & Co. Ltd. Shop inspection of laminated timber components	8,708	6,070	8,708 (f)
Ontario			
Gloucester			
Argo Construction Limited Construction of barrack block	313,234	90,147	313,234 (f)
Balcourt and Blair Design officers' and petty officers' barrack block	8,500	5,211	6,561
Redesign of recreation and storage building	5,000	1,932	1,932
Geo. A. Crain & Sons Ltd. Construction of operations, administration and galley buildings	582,412	3,009	582,412 (f)
TMC (Canada) Limited Design, fabrication and installation of electrical equipment ..	36,073	4,074	36,073 (f)
Hamilton			
Canadian Engineering & Contracting Co. Ltd. Construction of headquarters building	284,259	32,452	284,259 (f)
Wm. R. Souter & Associates Design of station headquarters building	12,154	1,323	12,154 (f)
London			
Shore & Moffat Design re modification of standard division building at H.M.C.S. Prevost	100,000	12,532	12,532
Saskatchewan			
Regina			
Poole Construction Co., Ltd. Construction of Reserve Division building, H.M.C.S. Queen ..	607,081	42,432	607,081 (f)
British Columbia			
Esquimalt			
Amalgamated Defence Project Architects Engineering services re design of magazine	192,679	23,060	189,187
General supervision re construction of magazine	37,482	10,278	37,482 (f)
Bennett & White Construction Co. Ltd. Construction of magazine	1,909,968	244,508	1,906,224

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Continued			
<i>British Columbia—Continued</i>			
<i>Esquimalt—Concluded</i>			
Birley & Simpson			
General consultant supervision re construction of bulk storage building	11,500	3,112	3,112
Birley, Wade & Stockdill			
Design of diesel and electric workshops	38,048	4,213	38,048 (f)
Patrick Birley			
Engineering services re modification to site, R.C.N. storage building (subject to adjustment)	43,434	31,896	43,434
British Columbia Telephone Co.			
Supply and install telephone communication system	117,000	92,294	92,294
Corporation of the Township of Esquimalt			
Grant toward reconstruction of Admiral roads	114,000	19,000	114,000 (f)
Farmer Construction Ltd.			
Construction of supply building	509,046	206,993	504,725
Construction of seaward defence base	61,247	61,247	61,247 (f)
Fraser River Pile Driving Co. Ltd.			
Construction of seaward defence base	789,498	575,688	575,688
General Construction Co. Ltd.			
Construction of magazine buildings, service buildings, etc.	2,629,024	201,968	2,597,320
Construction of steel cell jetty with reinforced concrete deck	132,886	54,771	118,999
Highway Construction Co. Ltd.			
Construction of seaward defence base	103,536	20,132	63,818
McCarter, Nairne & Partners			
Design combined technical training building	44,750	40,025	40,025
Northern Construction Co. and J. W. Stewart Ltd.			
Construction of 500,000 gallon reservoir and water mains	181,787	6,496	172,697
J. A. Pollard Construction			
Construction of electrical workshop	815,285	65,131	815,285 (f)
Supply and erection of 2 prefabricated steel buildings	101,459	75,621	75,621
United States Steel Export Company			
Supply and delivery of steel sheet piling for construction of seaward defence base	74,415		74,415 (f)
Wade and Stockdill			
Design supply building, H.M.C.S. <i>Naden</i>	16,784		13,816
G. H. Wheaton Ltd.			
Construction re alteration to building 213 for a metal finishing shop	58,153	54,886	54,886
Construction of bulk storage building	1,137,016	397,263	397,263
<i>Kamloops</i>			
Biltmore Construction Ltd.			
Construction of 5 housing units and walks	59,603	35,991	35,991
The Cementation Company (Canada) Ltd.			
Construction of 500,000 gallon reservoir and revision of existing water supply system	191,440	17,847	179,643
Dennis Critoph and Associates			
Supervision of construction of aerial tramway system	5,589	1,448	5,589 (f)
Dawson, Wade & Co. Ltd.			
Paving roads	86,951	82,603	82,603
G. W. Ledingham & Co. Ltd.			
Construction of aerial tramway system	223,329	54,323	222,529
McCarter, Nairne & Partners (formerly McCarter & Nairne)			
Engineering and architectural services to design magazine, auxiliary buildings and water reservoir pumping system	67,827	11,293	67,827 (f)
<i>Rocky Point</i>			
Biltmore Construction Ltd.			
Construction of 17 housing units, storm and sanitary sewers	215,510	79,047	79,047

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
NAVAL SERVICES—Concluded			
<i>British Columbia—Concluded</i>			
Royal Roads			
Farmer Construction Ltd.			
Construction of cadet block	839,493	398,764	756,515
McCarter, Nairne & Partners (formerly McCarter & Nairne)			
Design of swimming pool and squash courts	12,600	10,052	11,402
General supervision of construction of cadet block	11,900	7,525	7,525
Victoria			
Parfitt Construction Co. Ltd.			
Alterations to old federal building	67,243	42,489	67,243 (f)
<i>General</i>			
Various			
Kenney Construction Co. Ltd.			
Construction	37,915	37,565	37,565
Ross, Patterson, Townsend & Fish			
Miscellaneous engineering services for naval design division	10,000	5,997	5,997
ARMY SERVICES			
<i>Newfoundland</i>			
Goose Bay, Labrador			
Terminal Construction Co. Ltd.			
Supply and construction of 2 buildings and completion of residual work (Army portion of contract).....	346,687	71,090	346,018
<i>Nova Scotia</i>			
Debert			
Rodney Contractors Limited			
Supply and installation of water mains and fire hydrants.....	28,006	26,697	26,697
Halifax			
R. P. Carey			
Landscaping for 37 apartment buildings.....	50,169	18,699	49,886
Dominion Bridge Co. Ltd.			
Supply and installation of 2 steam generating units.....	76,500	71,958	71,958
Eastern Woodworkers Ltd.			
Construction of garrison barracks.....	447,147	111,130	447,147 (f)
C. A. Fowler & Co.			
Engineering services for home station development, and modification and survey of site for standard buildings.....	82,000	33,120	69,899
Fundy Construction Company Limited			
Construction of technical stores building and outside services..	188,985	16,780	16,780
Gunite & Waterproofing Division of Geocon Limited			
Exterior painting of 37 apartment buildings.....	40,441	27,298	27,298
Kenney Construction Co. Ltd.			
Construction of 500 man mess.....	278,222	24,479	278,222 (f)
Mardo Construction Ltd.			
Construction of transmitting station.....	156,293	9,144	156,293 (f)
Scotia Sprinklers Limited			
Installation of dry sprinkler system, 12 R.O.D., Willow Park....	39,225	37,544	37,544
R. E. Stewart Construction Corporation			
Construction of 50 vehicle garage and service station including outside services	344,674	89,423	321,090
Construction of central heating plant building.....	232,239	188,185	188,185
Trynor Construction Co. Ltd.			
Construction of sanitary and storm sewer systems (married quarters area)	113,679	306	113,679 (f)
Weiss Electrical Contracting Company			
Rewiring and relighting buildings 6 and 7, 12 R.O.D., Willow Park	72,545	72,545	72,545 (f)
Wiggs, Walford, Frost & Lindsay			
Engineering services re design, and supervision of heating installation (married quarters area).....	12,000		10,555

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick</i>			
Fredericton			
Caldwell Construction Co. Ltd.			
Construction of 50 vehicle garage.....	361,923		361,808
Diamond Construction Co. Ltd.			
Construction of outside services for 50 vehicle garage.....	95,283	4,870	92,294
Gagetown			
Associated Designers & Inspectors			
Engineering services re investigation of soil conditions (married quarters area)	14,049	4,251	14,049 (j)
The Atlantic Bridge Co. Ltd.			
Construction of automatic deep well pumping station.....	181,967	152,847	152,847
Atlas Construction Co. Limited			
Construction of campsite roads, general grading, service tunnels, water distribution system, sanitary sewers, etc.....	11,380,697	5,493,115	10,662,980
Clearing land and burning waste.....	327,110	269,870	327,110 (f)
Construction of 8 vehicle garages, 3 tank hangars, gun drill and maintenance building	2,992,876	640,327	640,327
Construction of supply depot.....	437,332	102,772	102,772
Clearing land and burning waste.....	124,245	124,245	124,245 (f)
Fine grading and paving roads and compounds.....	1,228,474	122,351	122,351
Grubbing and burning waste, training manoeuvre areas.....	649,496	127,919	127,919
Construction of 800 seat theatre.....	398,513	64,607	64,607
The Brookfield Construction Co. Limited			
Construction of 235 housing units (married quarters area).....	2,397,696	78,126	78,126
Construction of stage IV school with services.....	772,915	109,349	109,349
Construction of 30 housing units, and sewer (married quarters area)	326,940	261,758	261,758
Byers Construction Co. Ltd.			
Clearing land, grubbing and burning waste.....	168,070	159,994	168,070 (f)
Clearing land and burning waste.....	438,622	413,813	438,622 (f)
Construction of central heating plant.....	2,175,993	1,712,975	1,712,975
Grubbing and burning waste, training manoeuvre areas.....	428,285	62,221	62,221
Caldwell & Ross Ltd.			
Clearing land and burning waste.....	363,618	325,736	363,618 (f)
Cameron Contracting Limited			
Clearing land, grubbing and burning waste.....	261,244	199,958	261,244 (f)
Grubbing and burning waste, training manoeuvre areas.....	429,177	65,939	65,939
Canadian General Electric Co. Limited			
Construction of switchboard	56,183	56,183	56,183 (f)
Canadian National Railways,			
Cost plus percentage fee—Construction of railway siding	230,221	138,985	138,985
R. K. Chappell			
Clearing land, grubbing and burning waste	143,420	129,058	143,420 (f)
Clearing land, grubbing and burning waste	202,153	44,148	202,153 (f)
Defence Construction (1951) Limited			
Provide fire protection, security, general maintenance, etc.	436,947	293,579	364,826
Design services as provided by Doran, Turnbull and Price	110,000	104,540	104,540
Diamond Construction Co. Ltd.			
Clearing land, grubbing and burning waste, neighbourhoods 1 and 2 (married quarters site)	95,671	75,925	95,671 (f)
Clearing land, grubbing and burning waste	1,039,698	316,633	1,039,698 (f)
Clearing land, partial grubbing and burning waste	1,273,163	1,061,293	1,163,891
Grubbing and burning waste, training manoeuvre areas	223,580	90,550	90,550
Clearing land, grubbing and burning waste (married quarters site)	45,598	45,598	45,598 (f)
Construction of road base, underdrains, storm and sanitary sewers (married quarters area)	3,308,919	1,365,553	1,365,553
Diamond Construction (1955) Limited			
Construction of forestry headquarters buildings	141,080	75,713	75,713
Donald Inspection Limited			
Testing and inspecting concrete	195,700	94,406	132,899

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
New Brunswick—Continued			
Gagetown—Continued			
Doran, Turnbull & Price Ltd.			
Engineering services for new army training camp	673,001	41,631	672,716
Supervision of construction of that portion of camp designed by firm	11,000	9,878	10,081
Duclos and Martel			
Clearing land and burning waste	124,565	109,384	110,329
Electric Switchgear (1953) Limited			
Supplying oil circuit burners	58,045	51,200	51,200
B. E. Hoyt			
Clearing land and burning waste	94,373	93,094	94,373 (f)
International Water Supply Ltd.			
Investigation of water supply by test drilling (married quarters area)	6,638	4,950	6,638 (f)
Construction of gravel wall wells	72,494	12,896	72,494 (f)
James F. MacLaren Associates and Jacques Price Ltd.			
Design and preparation of plans and specifications of sanitary sewer and water, grading roads, electrical distribution, etc., services	135,000	89,341	89,341
H. Marchessault & Fils Ltd.			
Clearing land and burning waste	272,142		57,625
J. W. McMulkin & Son Ltd.			
Clearing land, grubbing and burning waste	246,930	21,458	246,930 (f)
Clearing land and burning waste	116,022	105,963	116,022 (f)
Construction of cut-off road	44,177	44,177	44,177 (f)
Modern Construction Ltd.			
Clearing land, grubbing and burning waste	414,270	331,190	361,540
Clearing land and burning waste	123,220	92,974	92,974
Construction of training area road No. 1, tank track No. 1 and tank track No. 2	1,221,744	1,113,152	1,113,152
Morrison & McRae Ltd.			
Clearing land and grubbing	93,665	4,065	93,665 (f)
Murdock-Lingley Limited			
Boundary survey	119,000	7,617	117,219
New Brunswick Electric Power Commission			
Construction of power line (To be repaid by the Commission with the exception of \$36,198 for an item of relocation)	268,549	200,905	200,905
Newton Construction Co. Ltd.			
Construction of 6 buildings	2,207,006	1,257,560	1,759,663
B. Perini & Sons Canada Limited			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses	4,923,598	3,169,631	3,265,651
Construction of various buildings	2,738,023	1,871,036	1,997,806
Construction of sergeants' quarters and messes and forestry headquarters ground services	1,698,129	829,522	829,522
Construction of officers' quarters and messes	1,572,256	622,311	622,311
Jacques Price Ltd.			
Engineering services re supervision of investigatory well drilling	35,500	3,505	3,505
Racey, McCallum & Associates Ltd.			
Consultant services re scheduling design and construction progress	5,327	61	5,327 (f)
L. G. Rawding Construction Ltd.			
Clearing land and burning waste	303,290	255,268	277,557
M. F. Schurman Co. Limited			
Construction of sewage treatment plant and miscellaneous related structures and services	749,052	403,787	622,406
Construction of quartermaster and technical stores buildings ..	1,013,228	356,150	356,150
Shore and Moffat			
Design of hospital	87,000	25,552	25,552
Simco Enterprises Co. Ltd.			
Grubbing and burning waste, training manoeuvre areas	219,389	3,116	3,116

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Gagetown—Concluded</i>			
R. E. Stewart Construction Corporation			
Construction of 2 barrack blocks and mess	1,208,755	850,778	977,430
Construction of garage and drill hall	606,656	477,247	497,881
Construction of fire hall, garrison headquarters, telephone exchange and guard house	446,741	279,827	310,066
Construction of barrack block	406,413	44,587	44,587
Construction of coal storage shed and trestle	383,401	153,969	153,969
Construction of 4 junior ranks' clubs	1,200,607	183,232	183,232
Supreme Power Supplies Limited			
Supply of distribution transformers	56,084	42,685	42,685
Terminal Construction Co. Ltd.			
Clearing land, grubbing and burning waste	672,512	80,721	669,102
Clearing land and burning waste	180,111	173,675	180,111 (f)
Donald O. Turnbull			
Design services re construction of roads and training areas	8,000	2,978	2,978
Engineering services re casual supervision of construction of Camp Gagetown project	15,000	1,561	1,561
Wellington Construction Company			
Clearing land and burning waste	128,425	100,243	113,766
Wiggs, Walford, Frost & Lindsay, and Wiggs, Lawton & Walker			
Casual inspection and technical assistance on construction of training area	55,000	46,733	51,660
Wiggs, Walford, Frost & Lindsay, and H. Ross Wiggs			
Architectural services for new army training camp	977,893	244,129	960,583
<i>McGivney</i>			
MacPherson & Myles Construction Co. Ltd.			
Construction of chapel	42,947	1,245	42,947 (f)
<i>Quebec</i>			
<i>Bouchard</i>			
Beauchemin & Hurter			
Consultant services re modification of 10 magazines	100,200	7,876	99,029
J. A. Beauchemin & Associates			
Design of fire alarm system	6,524	1,418	6,397
Canada Creosoting Co. Limited			
Supply railroad ties	284,193	154,705	191,659
Supply switch ties	37,980	18,990	18,990
G. M. Gest Limited			
Construction of fire alarm system	46,905	42,326	42,326
The Key Construction Ltd.			
Construction of 35 magazines	1,302,457	433,151	1,301,783
Northland Construction Co. Ltd.			
Construction of water and drainage systems, outside services and roads	477,107	158,248	453,251
Supply and installation of electrical distribution system	47,865	29,384	45,471
<i>Hull</i>			
Universal Electric			
Rewiring and relighting armoury	31,962	7,839	28,195
<i>Levis</i>			
Dasco Ltd.			
Reroofing of Levis Armoury	33,900	32,205	32,205
<i>Longue Pointe</i>			
C. J. Dryden Co. Ltd.			
Construction of fire protection system and extension to under- ground water mains	201,957	1,469	201,957 (f)
Grinnell Company of Canada Limited			
Installation of fire protection system, stages 2, 3 and 4	490,145	49,198	490,145 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Quebec—Continued			
Longue Pointe—Concluded			
Walter G. Hunt Co. Limited			
Construction of returned stores building, inflammable stores building, roads and outside services at No. 14 Regional Ordnance Depot	296,533	109,722	109,722
Wiggs, Walford, Frost & Lindsay			
Supervision services re fire protection and extensions to main water line	10,420	4,020	10,381
Montreal			
Allied Building Services Ltd.			
Cleaning, repointing, repairing and waterproofing Craig Street Armoury	30,000	30,000	30,000 (f)
Andex Limited			
Construction of mezzanine floor, Craig Street armouries	35,120	9,072	9,072
Beauchemin and Hurter			
General supervision of water and sewer services	11,413	3,022	11,413 (f)
Design of ground services, Chabanel Street	26,031	3,273	22,430
Canadian Comstock Company Limited			
Installation of outside electrical services	80,973	5,010	72,351
Charles Duranceau Ltee			
Grading, paving and fencing of Chabanel Street development ..	368,008	72,357	350,713
Hiland Limited			
Supply and install elevator at Sherbrooke Street Armouries	41,063	33,194	33,194
Louis B. Magil Co.			
Construction of supply depot	478,155	5,000	478,155 (f)
National Welding Company Ltd.			
Construction of steam distribution system	81,344	22,373	78,172
Noel Romeo and Cie. Ltee.			
Rewiring and relighting, Duke of York Armoury	38,616	16,793	27,703
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests	41,850	6,616	28,806
Quebec			
J. A. Beauchemin & Associates			
Design combined tank hangar and R.C.E. workshop	7,520	3,505	3,505
Beaudet & Fils Enr.			
Alterations to roof and repairs to well, Casemate Barracks (amends reporting of contractor's name in Public Accounts 1954-55)	124,059	15,014	124,059 (f)
Henri Belanger			
Engineering services re survey of The Citadel and preparation of site record plans	7,000	6,344	6,344
A. Deslauriers & Fils Ltee.			
Construction of barrack block	493,638	352,537	352,537
Marcel Drouin			
Landscaping for 200 housing units	65,858	10,423	65,858 (f)
Frederick A. Walker			
Design of 150 man barrack block	22,000	14,754	18,270
St. Hyacinthe			
Franki Compressed Pile Company of Canada Limited			
Underpinning armoury	27,150	27,150	27,150 (f)
St. Johns			
Foster Wheeler, Limited			
Supply, delivery and installation of 2 steam generating units (Army portion of contract)	12,656		11,390
Ste. Foy			
The Protestant School Trustees for the Municipality of Ste. Foy			
Provide school facilities	83,000		79,034
The Catholic School Commission for the Municipality of Ste. Foy			
Contribution toward cost of school	425,000	323,117	323,117

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
Valcartier			
Beauchemin & Hurter			
Architectural and engineering services re development of new home station area	374,022	98,500	352,710
Bedard-Girard Limited			
Construction of underground electrical and steam distribution systems	519,790	408,692	477,005
Construction of main sub-station and transmission line	52,300	49,685	49,685
Bergerville Estates Limited			
Construction of 2 QM and technical stores buildings and utilities	247,399	66,910	66,910
Cap Construction Ltee.			
Construction of 142 houses (married quarters area)	1,249,993	632,933	632,933
Magloire Cauchon Ltee.			
Construction of unit drill hall and administration building ..	507,409	437,633	471,586
Community Enterprises Limited			
Construction of 130 type "B" apartments (married quarters area)	1,513,741	306,099	306,099
Geo. Demers			
Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	52,500	19,408	29,043
Engineering services re ground services (married quarters area)	21,270	7,439	9,270
A Deslauriers & Fils Limitee			
Construction of telephone exchange building, R.C.E. offices, stores and workshop, detachment size modified building, lumber and pipe storage rack	375,638	331,563	331,563
Repair roof, construct addition to ceiling and modify heating and ventilating system for 2 existing warehouse buildings 6 and 7	42,285	42,285	42,285 (f)
Paul Groleau and L. Tellier			
Construction of fire hall	52,458	40,486	40,486
Horton Steel Works Limited			
Construction of elevated steel tank and altitude valve man-holes	97,040	81,289	81,289
C. Jobin Limitee,			
Construction of detention barracks and outside services	570,862	27,735	27,735
Construction of barrack block	466,766	435,767	435,767
Jobin Frs., Inc.			
Construction of junior ranks club	253,492	32,449	32,449
George L. Lennon			
Construction of stage I, masonry school	158,000	5,690	5,690
Massicotte & Fils Limitee			
Construction of sewer and road services	324,671	102,633	102,633
McDougall and Friedman			
Design sub-station	9,971	1,024	9,971 (f)
Quebec Power Company			
Construction of new 60,000 volt transmission line from Quebec City to Valcartier and supply additional power to the defence establishment. Payments were made by Army Services, \$14,455 (including \$9,714 recoverable from Canadian Arsenals Limited); Inspection Services, \$1,486 and Defence Research Board, \$2,513. Repayment to be made by the company monthly from the date of first taking of power for a period not to exceed 120 months at the rate of 45 cents per horse-power paid for each month in excess of 3,000 horsepower. The obligation shall be considered fully discharged at the end of the period even though full reimbursement has not been made	325,616	18,454	325,616 (f)
W. Rourke, Limited			
Construction of chapel including outside services	84,853	44,774	79,750

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Quebec—Concluded			
Valcartier—Concluded			
Tellier & Groleau			
Construction of stage III, masonry school and auditorium ..	466,236	74,152	74,152
Construction of sergeants' and officers' quarters	220,746	180,859	180,859
Construction of 2 mess halls	391,400	134,431	134,431
J. R. Theberge Enr'g			
Construction of roads, and water and sanitary sewage systems	533,686	115,638	495,328
Thiro Construction Limitee			
Construction of overhead electrical distribution system	133,893	81,310	81,310
Tri-Bec Inc.			
Modifications and additions to heating plant	116,535	24,753	116,535 (f)
Construction of extension to steam distribution system	103,380	64,856	64,856
Napoleon Trudel & Fils			
Construction of 2 barrack blocks and mess	1,214,509	423,577	1,207,310
Construction of training building, garage and guard house ..	400,812	267,978	374,884
The Warnock Hersey Company Ltd.			
Supervision and inspection of concrete operations	9,815	1,000	1,000
Ontario			
Barriefield			
T. A. Andre & Sons Limited			
Construction of lecture training building	238,401	47,044	219,036
Construction of garage and utilities	234,158	178,615	178,615
Construction of 2 chapels and outside services	147,835	100,152	100,152
Dickson-Larkey Welding & Steel Construction Ltd.			
Construction of steam distribution system	222,085	114,681	114,681
M. M. Dillon & Co.			
Modification of 3 six target rifle ranges	5,510	1,233	1,233
E. P. A. Construction Co. Ltd.,			
Construction of 52 single family dwellings (married quarters area)	531,910	89,615	89,615
Nicholas Fodor and Associates			
Design of central heating plant	8,000	1,743	1,743
G. M. Gest Limited			
Installation of fire alarm system	179,911	44,396	168,424
George Hardy Limited			
Construction of 148 type "B" apartments (married quarters area)	1,538,264	67,666	67,666
James Kemp Construction Limited			
Construction of officers' and sergeants' quarters and grading ..	232,603	158,833	158,833
Construction of 250 man barrack block	574,446	58,062	58,062
Construction of officers' quarters, grading and site clearing.....	124,019	106,531	106,531
J. D. Lee & Company Limited			
Design water and sewage systems	10,000	4,539	9,144
H. J. McFarland Construction Company Limited			
Construction of school, including supply and installation of chain link fence and concrete walks.....	338,593	202,814	209,942
Construction of roads and services (married quarters area)....	361,641	197,539	197,539
Asphalt surfacing and seal coating roads and relocating water and storm sewer lines	338,787	42,628	42,628
McGinnis & O'Connor Limited			
Construction of roads, grading and site finishing.....	156,303	6,815	155,303
Resurfacing of 2 parade squares.....	44,968	5,177	5,177
McKay-Cocker Construction Limited			
Construction of 2 mess halls	252,207	77,054	77,054
Proctor, Redfern & Laughlin			
Engineering Services re modification of standard designs of various buildings to suit site	186,327	122,861	182,139
Design and preparation of plans for ground services (married quarters area)	12,540	10,260	10,260
Roads Resurfacing Co. Ltd.			
Construction of paved roads.....	52,371	46,810	46,810

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barrie/field—Concluded</i>			
Schwenger Construction Ltd. Construction of booster water pumping station.....	93,587	25,753	25,753
Shore and Moffat Architectural and engineering services re design of 125 bed hospital	80,000	45,252	68,811
M. Sullivan & Son Limited Construction of 2 barrack blocks.....	1,153,731	16,462	1,153,731 (f)
Construction of R.C.E. offices, stores, workshop and outside services	596,790	178,481	559,437
The Warnock Hersey Company Ltd. Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.....	12,823	3,089	3,089
Welter & Leadbeater Construction Construction of water supply main.....	190,876	160,910	160,910
Wiggs, Walford, Frost & Lindsay Complete design and supervision of heating installation (married quarters area)	7,057	4,914	4,914
<i>Camp Borden</i>			
Barclay Construction Limited Construction of barrack block and outside services	587,256	54,401	54,401
K. J. Beamish Construction Co. Limited Surfacing of roads, etc.....	37,234	1,861	37,234 (f)
Bedford Construction Co. Limited Modification of sewage treatment plant.....	72,315	37,089	37,089
Bryers Construction Co. Construction of 114 single family dwellings (married quarters area)	857,636	560,286	560,286
Design Associates Design permanent administration and training building, R.C.D.C.	16,528	9,117	16,000
R. A. Fisher Consultant services re conversion of buildings at ordnance depot	19,236		17,860
Frank's Contracting Company Repainting exterior and interior of permanent married quarters	63,586	63,586	63,586 (f)
Hughes Construction Co. Ltd. Construction of garage and outside services	343,204	51,560	51,560
The Hydro-Electric Power Commission of Ontario Cost—Design, supply and install main transformer station ...	93,000	2,379	80,598
Johnson Bros. Co. Limited Conversion of existing buildings to ordnance railhead depot ..	399,568	94,377	377,518
Construction of outside services, roads, fences and gatehouse, ordnance railhead depot	86,309	73,077	81,355
R. K. Kilborn & Associates Ltd. (formerly Kilborn Engineering Co. Ltd.) Engineering services re modification to site of standard per- manent R.C.A.S.C. garage	49,100	19,174	22,689
Modification of chapel	13,370	5,304	6,720
King, Coons, Phelan & Porter Design water and sewage facilities	28,168	2,001	28,168 (f)
James F. MacLaren & Associates Design and preparation of working drawings and specifications, including preliminary surveys, appraisals, etc., and supply detailed quantity list of materials for water supply and dis- tribution system, sewage system, etc.	7,000		5,654
Design and preparation of plans and specifications of ground sewer (married quarters area)	9,500	6,134	6,134
H. J. McFarland Construction Company Limited Surfacing of roads and areas	60,456	57,433	57,433

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Camp Borden—Concluded			
C. A. Meadows & Associates Limited			
Engineering services re plans and specifications for modification of sewage treatment plant	31,250	18,971	25,919
Morrison, Hershfield, Millman & Huggins			
Modifications to site for barrack block and lecture training building	22,110	4,029	22,110 (f)
County of Simcoe			
Contribution towards the cost of paving and improving 1.6 miles of road	30,000	30,000	30,000 (f)
Aden B. Snyder Electric Ltd.			
Install electric distribution system and fire alarm for 114 housing units (married quarters area)	38,700	29,352	29,352
Sterling Construction Co. Ltd.			
Construction of 86 single family dwellings including all services	693,162	544,161	619,254
Construction of school	373,517	270,131	270,131
Swansea Construction Company Limited			
Construction of sanitary sewers and water mains	300,922	17,227	300,922 (f)
Construction of roads, and services for 114 housing units (married quarters area)	260,455	198,416	198,416
Cobourg			
Gordon S. Adamson			
Design of cafeteria building	7,000	6,297	6,297
George Hardy Limited			
Construction of warehouses 5 and 6	1,443,918		1,435,717
E. Leonard & Sons Limited			
Supply and installation of steam generator (amends reporting in Public Accounts 1954-55)	235,410		233,865
H. J. McFarland Construction Company Limited			
Construction of ground services for 25 housing units	60,487	3,025	60,487 (f)
Construction of administration building (amends reporting in Public Accounts 1954-55)	482,444	3,550	482,444 (f)
Construction of lighting system and resurfacing parking area, central ordnance depot	51,155	40,592	49,079
Construction of ground services, central ordnance depot	163,075		162,169
Construction of personnel and vehicle gate houses and outside lighting	39,293	2,357	39,293 (f)
Olmsted & Parker Construction Co. Ltd.			
Construction of inflammable stores building	348,354	259,953	275,141
C. C. Parker			
Consultant services re ordnance depot (subject to adjustment)	79,992	18	79,992
Design warehouse, heating plant and ground services	196,238	11,629	182,777
C. C. Parker & Associates Ltd.			
Design inflammable stores building	14,000	2,057	12,317
Supervision re ordnance depot	7,700	5,501	5,501
Richard and B. A. Ryan, Limited			
Construction of 4 warehouses and central heating plant	3,998,304		3,995,803
Schwenger Construction Ltd.			
Improvements to water system	91,489	50,282	86,765
Hagersville			
The Dufferin Construction Co. Ltd.			
Construction of gravel hardstandings	36,709	35,203	35,203
Johnson Bros. Co. Limited			
Construction of 36 single family dwellings (married quarters area)	291,002	259,040	259,040
Lorenzo Contracting Co. Ltd.			
Construction of roads and services (married quarters area)	51,987	37,829	37,829
Hamilton			
Canadian Engineering & Contracting Co. Ltd.			
Repairing floors James Street Armouries	69,388	42,110	42,110

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Hamilton—Concluded</i>			
Ontario Electrical Construction Company Limited			
Rewiring James Street Armoury	141,913	62,396	141,913 (f)
Pennock Engineering Company			
Design of rewiring and relighting James Street Armoury	4,852	207	4,852 (f)
<i>Kingston</i>			
M. M. Dillon and Company Limited			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	41,600	6,094	6,094
Fisher and Tedman			
General supervision re construction of training building	5,153	101	5,153 (f)
Engineering services incidental to plans for training building, instructional building, barrack block and oil and paint storage building	27,700		23,620
City of Kingston Public Utilities Commission			
Contribution toward the cost of provision of sewage and water facilities	650,000	150,000	150,000
Olmsted & Parker Construction Co. Ltd.			
Construction of training building, Staff College	390,619	23,288	390,619 (f)
<i>Leitrim</i>			
Canadian Comstock Company Limited			
Supply and install air conditioning system at wireless station..	37,543	31,228	31,228
<i>London</i>			
Brennan Paving Co. Ltd.			
Paving curbs, sidewalk and fencing	75,284	72,844	72,844
Canadian Pacific Railway Co.			
Construction of railway siding (actual cost of non perishable materials, labour and engineering services)	36,660	36,660	36,660 (f)
M. M. Dillon & Co. Ltd. (formerly M. M. Dillon & Co.)			
Engineering services for new home station area	162,604	45,513	152,945
Supervision of construction of new home station development	207,000	92,042	139,886
E. P. A. Construction Co. Ltd.			
Construction of central heating plant	210,960	71,816	208,231
The Ellis-Don Ltd.			
Construction of drill hall, administration building and officers' quarters	604,557	529,341	565,153
Construction of mess, garage, guard houses and chapel	447,659	253,128	447,659 (f)
Construction of warehouses 2 and 3, administration building, personnel gatehouse and utilities	1,981,862	101,930	101,930
Construction of various buildings, retaining wall and grading	673,022	283,085	283,085
Construction of 2 messes	474,896	140,983	140,983
Construction of service station, R.C.E. office, stores and workshop	316,513	271,027	271,027
Construction of 2 rifle ranges	39,760	20,125	20,125
Construction of junior ranks' club	281,500	46,460	46,460
The John Hayman & Sons Co. Ltd.			
Construction of inflammable stores building	39,346	39,346	39,346 (f)
Horvath Engineering Co.			
Construction of extensions to steam distribution system	44,269	40,856	40,856
John Inglis Co. Limited			
Installation of 2 steam generating units and extras	112,572	15,705	112,572 (f)
Keillor Construction Company Limited			
Grading streets and installation of water and sewer systems	336,568	19,090	326,335
Construction of water and sewer system and landscaping, grading, and paving	325,031	143,517	143,517
E. Leonard & Sons Limited			
Supply and installation of 2 steam generating units	130,073	51,550	117,065

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
London—Concluded			
McKay-Cocker Construction Limited			
Construction of training building, chapel and sergeants' quarters	353,273	59,141	353,273 (f)
Construction of 2 mess halls, underground steam lines and conversion of existing boiler rooms in 4 buildings	388,466	88,359	88,359
C. C. Parker & Associates Ltd.			
Design ground services, ordnance depot	81,925	34,105	67,597
Supervision services re construction of ground services, streets and railway siding	15,574	3,261	13,826
Pennock Engineering Company			
Design extension to central heating plant, Wolsley Barracks (subject to adjustment)	13,050	1,857	13,050
Provincial Engineering Ltd.			
Installation of sub-station and electrical distribution system....	120,934	11,667	120,934 (f)
Installation of electrical distribution system	233,866	100,541	220,268
Sterling Construction Co. Ltd.			
Construction of warehouse No. 1	805,132	51,337	800,825
Construction of a central heating plant	254,296	13,145	254,296 (f)
Installation of ground services	161,760	3,177	161,760 (f)
Construction of 500 man mess and barrack blocks 2, 3 and 4	1,308,543	253,896	1,308,543 (f)
Supply and installation of steam distribution system	196,323	27,161	196,323 (f)
Marathon			
John E. Dagsvik			
Construction of quonset type armoury	60,785	57,167	57,167
Meaford			
Keillor Construction Company Limited			
Installation of water supply system	124,629	1,904	124,629 (f)
King, Coons, Phelan & Porter			
Engineering services re design of water supply system	28,713	776	28,713 (f)
Supervision of construction of water supply system	6,866	867	6,866 (f)
Niagara Falls			
Jolley Construction Co. Ltd.			
Alterations to armoury on Victoria Street	80,415	75,504	75,504
Ottawa			
E. Morris Cox			
Architectural services for Directorate of Works, Army Headquarters	13,180		13,180 (f)
D. S. Cummings			
Design services for Directorate of Works, Army Headquarters (amends reporting of contractor's name in Public Accounts 1954-55)	27,500	9,614	26,129
Fisher and Tedman			
Provision of engineering services within Directorate of Works, Army Headquarters	15,309	4,470	15,309 (f)
Nicholas Fodor & Associates			
Supply mechanical engineer for Directorate of Works, Army Headquarters	26,200	12,689	25,674
Fred K. Henning			
Services of mechanical engineer consultant to aid and assist the I.O.C. design division	6,762	5,586	5,586
Lorenzo Contracting Co. Ltd.			
Installation of water mains and services, Connaught Rifle Ranges	28,348	1,417	28,348 (f)
Marani & Morris			
Architectural and advisory services re design of armoury	41,000		6,628
A. D. Margison & Associates Limited (formerly Margison, Babcock and Associates Limited)			
Provision of army design group	190,000	85,483	188,088

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Ottawa—Concluded</i>			
G. C. McRostie			
Engineering services re design of standard markers to suit site conditions at Connaught Ranges	5,000	1,362	1,362
W. O. Pickthorne & Son Limited			
Installation of electrical distribution system, Connaught Rifle Ranges	56,991	8,199	56,991 (f)
J. L. Richards & Associates,			
Provision of services of an electrical engineer to assist the Director of Works, Army	8,400	1,928	1,928
Chas. Warnock & Co. Ltd.			
Supply civil engineer (specifications writer) for Directorate of Works, Army Headquarters	50,955	11,849	48,625
<i>Petawawa</i>			
Ball Brothers Limited			
Construction of buildings and outside services	878,285	366,108	366,108
Construction of 3 mess halls, 3 sergeants' quarters and outside services	1,141,740	40,242	40,242
M. Barr Construction Limited			
Construction of 30 inch storm sewer and outlet (married quarters area)	25,376	1,268	25,376 (f)
Beauchemin & Hurter			
Engineering services re proposed army camp and design of water treatment plant and trunk main	237,058	8,588	237,058 (f)
Bedard-Girard Limited			
Installation of electrical distribution system	44,609	4,055	44,609 (f)
Canadian Comstock Company Limited			
Construction of electrical distribution system	551,680	142,090	142,090
Canadian Inspection & Testing Company Limited			
Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.	10,005	3,197	3,197
Donald Inspection Limited			
Testing of concrete	14,000	4,568	4,568
Louis Donolo (Ontario) Limited			
Construction of 98 type "B" apartments and services (married quarters area)	1,236,941	525,472	525,472
Foster Wheeler Limited			
Supply and install steam generating units.....	215,817	79,636	79,636
H. J. McFarland Construction Company Limited			
Construction of school.....	296,191	249,830	273,851
Improvements to roads and drainage.....	454,095	41,114	411,845
Construction of stores building, guard house, lecture training building, junior ranks club and outside services.....	586,495	11,340	11,340
Paving and street lighting.....	413,489	112,577	112,577
Construction of administration building, lecture training building, barrack block, guard house and outside services.....	751,746	350,697	350,697
C. C. Parker & Associates Limited			
Design new home station development.....	350,773	180,861	335,561
Engineering services re supervision of construction of new home station area (subject to adjustment).....	100,000	89,161	100,000
Robertson-Yates Corporation Limited			
Construction of three 250 man barrack blocks and 500 man mess	1,783,469	1,070,532	1,612,373
Construction of three 40 vehicle unit garages and service station	407,751	367,269	367,269
Construction of administrative building, 2 lecture training buildings and guard house.....	649,324	493,037	493,037
Construction of two 250 man barrack blocks, 500 man mess and outside services	1,291,254	754,567	754,567

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Petawawa—Concluded</i>			
John D. St. Clair Ltd.			
Interior and exterior painting of 280 permanent married quarters	78,374	45,087	78,374 (f)
Reg. H. Steen Limited			
Construction of underground steam distribution system	1,153,808	663,983	663,983
Storms Contracting Co. Ltd.			
Construction of roads, parking areas, etc. (married quarters area)	25,070	1,253	25,070 (f)
Construction of sanitary and storm sewers, etc. (married quarters area)	129,346	6,468	129,346 (f)
Improvements to water works.....	419,993	34,951	419,128
M. Sullivan & Son Limited			
Construction of 88 apartments.....	1,025,159	19,500	1,020,752
Construction of central heating plant.....	195,662	7,164	195,662 (f)
Construction of 40 vehicle garage and tank hangar.....	157,484	200	157,484 (f)
Construction of 2 barrack blocks and mess hall.....	1,613,261	25,932	1,613,261 (f)
Construction of No. 2 mess.....	253,251	5,117	253,251 (f)
Construction of 50 vehicle garage and service station.....	393,153	30,332	393,153 (f)
Construction of extension to central heating plant.....	256,530	39,760	39,760
Construction of outside services for three 40 vehicle storages..	75,976	48,771	48,771
Construction of 2 mess halls and 2 sergeants' quarters.....	693,340	256,674	256,674
Construction of officers' mess, three officers' quarters and outside services	560,534	113,701	113,701
Wiggs, Walford, Frost & Lindsay			
Design and supervision of heating installations in apartments..	7,227	2,718	7,227 (f)
<i>Picton</i>			
Canadian Comstock Company Limited			
Installation of electrical distribution system and street lighting	96,983		93,432
Holderoft Construction Co. Ltd.			
Supply and installation of water supply and sewage systems ..	217,591	4,182	217,591 (f)
J. D. Lee & Company Limited			
Engineering services re water and sewage systems	22,387	3,090	21,147
Modification to site for standard chapels	4,945		4,945 (f)
H. J. McFarland Construction Company Limited			
Construction of roads and storm sewers	114,745	4,600	114,745 (f)
Construction of 50 housing units (married quarters area)	502,846	427,097	427,097
Pennock Engineering Co.			
Design of central heating plant	5,215	1,188	4,738
Town of Picton Public Utilities Commission			
Construction of water system at anti-aircraft school	240,000	31,378	233,249
St. Lawrence Contracting Co. Ltd.			
Construction of 2 chapels and outside services	170,558	44,464	170,558 (f)
Tatham Company Limited			
Construction of 3 room extension to school	60,692	19,583	60,692 (f)
<i>Toronto</i>			
W. H. Bonus			
Consultant services for rewiring and relighting, University Avenue Armoury	6,577	155Cr.	6,577 (f)
Matthew L. Carroll (Ontario) Ltd.			
Construction of returned stores building and outside services ..	176,594	28,259	28,259
W. A. Moffatt Company			
Reroofing armoury	32,708	32,708	32,708 (f)
Pigott Construction Company Limited			
Construction of warehouse, Long Branch (Army portion of contract)	558,362	754	558,362 (f)
Standard Paving Limited			
Extension of roads and services, R.C.O.C. Depot, Long Branch	322,236	12,747	322,236 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba</i>			
Churchill			
Bird Construction Co. Ltd.			
Construction of workshop extension to building D10	193,759	17,381	193,759 (f)
Cotter Bros. Ltd.			
Addition to fire protection system	532,054	107,560	523,281
G. Bennett Pope			
Supervision of additions to fire protection system	6,900		2,436
Design laundry building and addition to school	17,380	11,600	11,600
Flin Flon			
Northwood, Chivers, Chivers & Casey			
Design of Quonset type prefabricated armoury	6,000	3,922	5,073
Taubensee Construction Co.			
Supply and erection of Quonset type armoury	189,426	91,131	91,131
Pine Falls			
F. W. Sawatsky Ltd.			
Construction of Quonset type armoury	56,376	56,376	56,376 (f)
Shilo			
Claydon Co. Ltd.			
Construction of R.C.E. stores and workshop, lumber and pipe storage rack and outside services	608,743	222,952	222,952
Construction of gun drill, maintenance building and outside services	365,182	63,118	63,118
Construction of mess hall and sergeants' quarters	440,159	64,326	64,326
Green, Blankstein, Russell & Associates			
Modification of design of various buildings	73,331	52,896	52,896
Northwood, Chivers, Chivers & Casey			
Engineering services re modification to site of standard design of R.C.E. office, stores and workshop	10,500	7,190	9,712
Pearson Construction Co. Ltd.			
Construction of chapel	74,724	4,224	74,724 (f)
Construction of chapel	82,992	9,694	82,992 (f)
Winnipeg			
Benjamin Bros. Ltd.			
Installation of water supply, sewage and power underground duct lines	270,101	6,427	270,101 (f)
Bird Construction Co. Ltd.			
Construction of 175 houses, Fort Osborne Barracks	1,491,247	569,902	1,491,247 (f)
Canadian Comstock Company Limited			
Construction of underground power and communication system	125,485	77,624	77,624
Canadian National Railways			
Cost—Construction of railway siding, Fort Osborne Barracks ..	40,972		31,272
Claydon Co. Ltd.			
Construction of regional ordnance depot	396,953	22,993	396,453
Construction of inflammable stores building	39,646	692	39,646 (f)
Construction of supply depot	497,983	6,232	497,983 (f)
Construction of barrack block, lecture training building and unit drill hall	879,223	649,585	649,585
Green, Blankstein, Russell & Associates			
Design ground services, Fort Osborne Barracks	48,701	11,336	47,091
G. H. Herriot			
Surveying 175 lots	5,745	2,626	5,745 (f)
Kummen-Shipman Electric Ltd.			
Installation of power and communications systems	102,499		92,928
Peter Leitch Construction Ltd.			
Construction of warehouses 1 and 2	1,624,678	260,778	1,488,359
Construction of barrack blocks 1 and 2, mess No. 1 and road-work, stage 1	1,469,595	985,253	1,332,055
Construction of officers' quarters and sergeants' quarters	289,812	231,496	260,520
Construction of 2 stores buildings	209,547	133,144	133,144
Construction of officers' mess	197,792	88,630	88,630

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Malcom Construction Co. Ltd.			
Construction of central heating plant	557,161	25,475	557,161 (f)
Construction of administration building, guard house and 2 chapels	404,242	266,424	381,898
Construction of Warrant Officers' and sergeants' mess	233,992	124,497	124,497
Construction of junior ranks' club	307,728	23,492	23,492
Maple Leaf Construction Ltd.			
Surfacing of existing service area	49,819	2,256	49,819 (f)
Moody & Moore			
Engineering services re development of new home station area	120,074	10,831	82,726
The National Testing Laboratories Limited			
Inspection of concrete	8,607	6,579	7,991
C. C. Parker & Associates Ltd.			
Supervision of construction of central heating plant and ware- houses	34,281		31,931
Pearson Construction Co. Ltd.			
Construction of returned stores building	173,907	43,723	43,723
John Plaxton Company Limited			
Construction of steam distribution system	411,149	364,810	364,810
Red River Construction Co. Ltd.			
Construction and completion of sewer and water connections for 175 houses, Fort Osborne Barracks	39,197	12,952	37,237
Simmons Construction Co.			
Site preparation and paving	535,604	177,932	480,343
Swanson Construction Co. Ltd.			
Construction of various buildings, water and sewer services	1,126,785	943,452	1,016,986
Construction of garage, service station and rifle range	347,393	65,199	65,199
Tallman Construction Co. Ltd.			
Construction of sewer and water systems and roads	196,543	115,388	169,032
Universal Construction Co. Ltd.			
Construction of roads and paving	190,661	74,532	74,532
Vulcan Iron & Engineering Ltd.			
Supply and installation of 2 steam generating units	305,631	30,563	305,631 (f)
City of Winnipeg			
(a) Preparation of designs, plans and specifications, and supply of all things necessary, including supervision for the con- struction and installation of roads, lanes, driveways, water mains and sewers.			
(b) Construction of lateral sewers, water mains, roads and walks (amends reporting in Public Accounts 1954-55)	1,353,000	268,297	1,121,022
Cost plus 4½%—Construction of paved road and trunk sewer extension	64,700	11,387	11,387
<i>Saskatchewan</i>			
<i>Dundurn</i>			
Little-Borland & Company Limited			
Construction of 17 houses, sewer and water services, roads and driveways (married quarters area)	195,325	128,042	128,042
Piggott Construction Ltd. (amends reporting of contractor's name in Public Accounts 1954-55)			
Construction of ammunition magazines	1,023,841	82,876	1,023,341
Construction of chapel	46,500	3,599	46,500 (f)
Construction of 5 ordnance ammunition magazines	340,573	236,931	340,151
Shoquist Construction Ltd.			
Construction of sewage lift pump building, force main, etc.	40,094	17,080	25,180
Underwood, McLellan & Associates Ltd.			
Engineering services re modification to site of standard magazines	29,000	19,066	26,922
Supervision of construction, ammunition magazines	10,000	635	1,232

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Saskatchewan—Concluded</i>			
Regina			
Yarnton Decorating Co. Ltd.			
Interior painting of warehouse at 16 R.O.D., Regina	26,700	16,020	16,020
Swift Current			
MacWilliam Construction Co.			
Construction of 2 company armoury	302,396	949	288,706
<i>Alberta</i>			
Calgary			
Assiniboia Construction Company Limited			
Construction of roads, water and sewer system	568,151	136,934	136,934
A. R. Bennett Builders Limited			
Construction of 2 chapels and outside services	154,720	124,144	124,144
R. A. Blyth			
Construction of class 100 tank bridge	86,316	6,707	6,707
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 3 barrack blocks and mess	1,801,795	33,834	33,834
Construction of 2 garages and fire hall	401,098	52,710	52,710
City of Calgary			
Installation of sewer and water services in married quarters area (amends reporting in Public Accounts 1954-55)	184,100		184,100 (f)
The Ellis-Don Ltd.			
Construction of R.C.E. offices, stores, workshop, lumber and pipe storage rack, and outside services	449,493	79,888	79,888
Haddin, Davis & Brown Ltd.			
Engineering services re design and preparation of plans and specifications for tank bridge over Sarcee River	6,601	3,594	6,342
Engineering services re enlargement of storm drainage system	10,000		8,774
Survey services, Sarcee Military Camp (subject to adjustment)	6,185	6,185	6,185
Mannix Limited			
General grading, Sarcee Military Camp	132,910	90,293	90,293
Standard Gravel & Surfacing of Canada Limited			
Construction of roadways, driveways, and walks (married quarters area)	43,822	4,382	43,822 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services re development of new home station area..	89,800	26,193	73,252
Design new army home station development	149,000	98,457	119,812
Norman H. Woods & Associates			
Landscaping of sites for 108 house units	27,394	10,945	26,024
Edmonton			
Alexander Construction Ltd.			
Construction of barrack blocks H14 and H16 and mess H15	1,342,141	761,901	1,157,127
Construction of unit drill hall	304,455	115,156	115,156
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area	104,000	77,843	100,410
Design and supervision of ground services (married quarters area)	19,324	17,356	17,356
Bennett and White (Alberta) Ltd.			
Construction of various buildings	485,105	369,754	373,495
Construction of 40 vehicle garage	187,267	143,781	161,671
Construction of pumphouse and reservoir	79,601	57,926	57,926
Construction of 2 mess halls	588,127	12,651	12,651
Bird Construction Co. Ltd.			
Construction of 50 vehicle garage and service station	319,782	128,774	301,642
Construction of technical maintenance and quartermaster stores building	189,710	34,095	34,095
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard warehouses 2 and 3	1,821,059	7,452	1,821,059 (f)
Construction of stage III and IV school.....	356,656	209,720	356,656 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Alberta—Continued			
Edmonton—Concluded			
Construction of 2 mess halls.....	574,380	23,300	23,300
Construction of 160 housing units (married quarters area)....	1,790,474	431,649	431,649
Construction of warehouse bays.....	374,733	180,894	180,894
Canadian National Railways			
Cost—Construction of railway siding.....	102,624		83,103
Cotter Bros. Ltd.			
Construction of addition to central heating plant.....	72,202	64,757	64,757
Construction of underground steam distribution system, home station development	425,085	369,398	369,398
Dewar, Stevenson and Stanley			
Design of technical maintenance building.....	8,680	7,280	7,280
Edmonton Crane Service			
Reconstruction of warehouse.....	48,807	41,626	41,626
Foundation Co. of Canada Ltd.			
Construction of foundation for command headquarters building.	56,624	47,708	47,708
Construction of administration buildings and guard house.....	310,643	255,864	255,864
P. Janiten			
Landscaping of sites for 136 housing units.....	33,443	1,406	32,843
Mannix Limited			
Construction of roads and grading (amends reporting in Public Accounts 1954-55)	656,765	303,383	303,383
Mannix-O'Sullivan Paving Company			
Construction of roads, and water and sewer systems.....	571,261	226,961	429,070
C. C. Parker & Associates Ltd.			
Design steam distribution and fire alarm systems.....	8,000		6,123
Poole Construction Co. Ltd.			
Construction of R.C.C.S. stores building.....	42,889	3,841	42,889 (f)
Construction of R.C.E. stores and workshop and 2 chapels ..	736,329	558,080	581,968
T. J. Pounder & Company Ltd.			
Hardsurfacing roads and driveways (married quarters area)....	44,327	4,433	44,327 (f)
Provincial Engineering Ltd.			
Construction of electrical distribution system.....	363,801	153,580	319,827
Ripley & Associates			
Miscellaneous engineering services, Griesback Barracks.....	71,719	19,442	66,241
Engineering services re development of new home station area.	233,016	77,450	225,521
Engineering services re supervision of grading and sewer instal- lation	16,734	4,495	16,734 (f)
Rush & Tompkins Ltd.			
Construction of fire hall.....	58,844	8,168	58,844 (f)
Sparling-Davis Company Limited			
Paving roads and driveways (married quarters area).....	71,741	7,174	71,741 (f)
Construction and completion of new Army Headquarters Area, Nanaimo Park	371,638		351,943
Vulcan Iron & Engineering Ltd.			
Supply and installation of steam generating unit.....	92,105	67,788	67,788
Wilson & Wilson Ltd.			
Construction of storm sewer and appurtenances.....	328,182	13,038	311,773
Wainwright			
Allsopp & Simpson Ltd.			
Engineering services re installation of fire alarm system.....	5,200	2,990	2,990
Associated Engineering Services Limited			
Design ammunition depot.....	32,660	26,412	32,660 (f)
Design and preparation of plans and specifications re ground services, and supervision of construction of these services....	15,040	7,099	13,706
Assiniboia Construction Company Limited			
Construction of various buildings, ammunition magazines and outside services	855,124	471,178	471,178
Brabant Construction & Supply Co. Ltd.			
Construction of water distribution and sanitary sewage systems, ditches, culverts, etc. (married quarters area).....	162,858	40,478	143,358

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
ARMY SERVICES—Continued			
Alberta—Concluded			
Wainwright—Concluded			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of stage I school.....	189,606	32,068	189,606 (f)
New West Construction Co. Ltd.			
Construction of 94 multiple dual purpose row housing units and site grading	997,365	521,005	973,865
Construction of railhead warehouse, outside utilities and grading	453,621	50,665	50,665
Provincial Engineering Ltd.			
Construction of sub-station and switch houses for primary elec- trical system	88,115	6,587	88,115 (f)
Construction of fire alarm system.....	46,862	5,701	24,041
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems.....	198,000		190,662
Stock, Ramsay & Associates			
Design prefabricated ordnance railhead warehouse.....	10,000	911	9,011
British Columbia			
Chilliwack			
Associated Engineering Services Limited			
Supervision of construction of lecture training building and unit drill hall.....	7,950	2,529	2,529
Beaver Construction Co.			
Construction of 30 housing units, including supply of all materials, tools, labour and equipment, and extensions to water distribution, sanitary sewage and storm water disposal systems, etc.	287,206	585	287,206 (f)
Biltmore Construction Company Limited			
Construction of 11 housing units and extensions of sanitary sewer system (married quarters area).....	127,610	127,610	127,610 (f)
Engineering Consultants			
Engineering survey and report re site, plan, water and sewage..	35,500		35,187
Ripley & Associates			
Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall.....	35,679	15,937	26,408
Smith Bros. & Wilson Ltd.			
Construction of lecture building and drill hall.....	519,932	227,591	227,591
Construction of R.C.E. offices, stores, workshop and outside services	371,860	31,865	31,865
Sorensen Construction Co. Ltd.			
Construction of chapel and outside services.....	84,641	16,022	84,641 (f)
Construction of chapel.....	79,587	49,071	49,071
D. W. Thompson			
Supervision service re installation of boilers, ancillary equip- ment and piping for central heating plant.....	7,198		7,198 (f)
Vancouver Associated Contractors Limited			
Construction of central heating plant building.....	164,860		150,409
Coquitlam			
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units.....	156,616	3,251	64,010
Fort Nelson			
Kasten & Longworth			
Supervision of repairs to R.C.E.M.E. workshop.....	8,766	5,491	8,766 (f)
Marwell Construction Co. Ltd.			
Construction of water and sewer systems.....	429,773	23,412	429,773 (f)
Ripley & Associates			
Consultant services re water and sewage facilities.....	28,728	2,373	27,228
Supervision of installation of electrical and steam distribution systems	5,345	2,063	5,345 (f)
Supervision of water and sewer distribution systems (subject to adjustment)	7,664		7,664

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>British Columbia—Concluded</i>			
Macauley			
Board of School Trustees of School District No. 61 (Greater Victoria)			
Contribution toward construction of 8 room school.....	145,835	113,325	113,325
Vancouver			
The Bay Company (B.C.) Ltd.			
Supply and install oil burning equipment and two 100,000 gallon fuel storage tanks.....	57,619	51,954	51,954
J. T. Devlin & Co. Ltd.			
Interior painting of hangars 3, 5 and 6 and building 104.....	29,061	11,770	11,770
James T. Doyle Ltd.			
Cleaning, repointing and repairing Beatty Street Armoury....	47,825	35,881	35,881
Vernon			
Storms Contracting Co. (Pacific) Ltd.			
Construction of parade square.....	54,647	51,915	51,915
<i>Yukon Territory</i>			
Slim River			
Dutton-Mannix Companies			
Supply and placement of select rock fill for approaches to 2 guide banks	177,611	17,261	177,111
Whitehorse			
Department of Northern Affairs & National Resources			
Contribution toward the construction of additional separate school facilities	151,000	151,000	151,000 (f)
Ripley & Associates			
Design of ground services.....	7,633	671	7,633 (f)
The Steel Co. of Canada Limited			
Supply and erection of chain link fence at refinery area.....	31,821	31,821	31,821 (f)
<i>General</i>			
Various			
Gordon S. Adamson			
Design standard permanent unit drill hall.....	18,616	2,149 Cr.	18,616 (f)
Design standard permanent swimming pool	11,280	3,821	10,510
Gordon S. Adamson & Associates			
Design standard permanent armoury	32,000	223	223
Design standard permanent all ranks' mess building	13,500	94	94
H. K. Black			
Design cell detention barracks	21,453	13,900	19,353
Burgess & McLean			
Design standard physical training building	21,500	11,160	18,900
Burns & Dutton Concrete & Construction Co. Ltd.			
Redecking Lower Liard bridge	153,432	153,432	153,432 (f)
E. G. M. Cape and Company			
Production of Engineers' stores catalogue (through Bell Telephone Co. of Canada and other firms)	36,000		6,346
M. M. Dillon and Company Limited			
Design standard permanent training area and ranges (amends reporting of contractor's name in Public Accounts 1954-55) ..	41,100	5,544	30,765
Dutton-Mannix Companies			
Construction of sub-structure for bridge, including supply and stockpiling of precast members	1,540,802	431,550	1,411,631
Fisher & Tedman			
Design standard officers' mess.....	31,137	7,221	31,137 (f)
Design junior ranks' club building	31,836	24,791	31,836 (f)
Nicholas Fodor			
Inspection of central heating plants at various locations	62,650	6,450	60,100
Green, Blankstein, Russell & Associates			
Design standard mess and quarters	42,515	30,657	42,515 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>ARMY SERVICES—Concluded</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
R. M. Hardy & Associates			
Supervision of construction of 3 replacement bridges	50,295	9,275	36,092
Supervision of construction of bridge	85,572	30,840	84,803
Engineering services for soil investigation	11,844	6,030	9,569
Supervision of construction of bridge	6,055	6,055	6,055 (f)
R. M. Hardy & C. F. Ripley			
Investigations and reports on soil problems	63,000	2,976	22,905
Auguste Martineau & Associates			
Provision of engineering services re design of standard pre-fabricated and bulk storage building	15,450	11,983	11,983
Marwell Construction Co. Ltd.			
Construction of 3 replacement bridges	844,219	136,392	818,485
Moody & Moore			
Design standard R.C.A.S.C. detail issue supply depot	22,500	7,663	20,390
Design standard permanent quartermaster stores and technical stores building	17,580		6,263
Province of Ontario			
Conversion of 2½ inch fire hose and hydrant connections	21,942	17,538	21,942 (f)
C. C. Parker			
Architectural and engineering services re standard warehouse..	199,810	8,800	185,956
Pennock Engineering Company			
Engineering services re standard heating plant	55,284	6,129	52,175
Rule, Wynn & Rule			
Design and preparation of plans for central ordnance ammunition magazine	16,797	3,721	16,797 (f)
Chas. Warnock & Co. Ltd.			
Shop inspection of laminated timber components	15,681	9,424	13,893
Western Bridge & Steel Fabricators, Ltd.			
Construction of superstructure, deck members and asphalt roadways for bridge	997,214	220,421	940,611
<i>AIR SERVICES</i>			
<i>Newfoundland</i>			
Goose Bay, Labrador			
Atkinson Buildings Limited			
Supply and deliver 2 prefabricated steel buildings	80,369	80,369	80,369 (f)
O. J. McCulloch & Co.			
Investigate extent of subsidence in dock area	5,000	3,872	3,872
Newhook and Morgan Ltd.			
Survey of Happy Valley adjacent to R.C.A.F. Station	7,121	7,121	7,121 (f)
W. C. Risley			
Design heating distribution system	45,500		39,853
Supervision of construction of steam distribution system, central heating plant and oil supply piping system	27,592		25,798
Terminal Construction Co. Ltd.			
Cost plus fixed fee of \$267,913—Construction of VHF/DF building, supply building and C. E. building	7,470,426	14,238	7,470,231
Supply and construction of 2 buildings and completion of residual work (Air Force portion of contract)	1,033,116	181,697	1,031,737
Construction of various buildings, sewer and water services and paving of roads	2,791,395	1,195,724	1,195,724
Renovations and alterations to airmen's mess	55,160	41,112	41,112
The Warnock Hersey Company Ltd.			
Engineering services re receiver building and antenna farm, landscaping and roads	11,466	11,466	11,466 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Newfoundland—Concluded</i>			
Torbay			
Rayner Construction Ltd.			
Construction of extension to runway 11-29, taxi-strip and additional parking area, and paving of access roads and strengthening existing pavement of runway 11-39	1,183,574	739,630	934,832
Trynor Construction Co. Ltd.			
Reconstruction of pumphouse	72,652	65,731	65,731
<i>Nova Scotia</i>			
Debert			
Modern Construction Ltd.			
Rehabilitation of existing roads at 16 "X" depot	85,242	49,080	49,080
Greenwood			
Cameron Contracting Limited			
Construction of storm and sanitary sewers, sewage pumphouse and force main, water storage reservoir, pumphouse and supply mains	181,054	3,579	172,001
Installation of steam distribution system	72,558	7,029	68,930
Canadian Comstock Company Limited			
Construction and installation of new area primary step-down sub-station, power lines and underground power cable	59,562	3,541	59,562 (f)
Canadian Vickers, Ltd.			
Installation of 2 steam generating units	91,386	4,570	91,386 (f)
E. G. M. Cape and Company			
Construction of cantilever hangar, standard maintenance hangar and workshop	3,934,449	575,159	3,934,449 (f)
W. E. Emerson & Sons Limited			
Installation of underground steam distribution system, steam heating in certain buildings and related work	369,823	55,882	369,823 (f)
Foundation Maritime, Ltd.			
Construction of central heating plant	328,419	23,274	328,419 (f)
Kenney Construction Co. Ltd.			
Construction of power plant building	69,777	28,499	69,777 (f)
Construction of dinghy test tank addition to building No. 34	123,192	91,825	91,825
E. R. McMaster & Sons			
Construction of fitments for hangar and workshop (cantilever type)	40,998	40,998	40,998 (f)
Municipal Spraying & Contracting Limited			
Construction of access roads and parking areas for new hangar	33,935		32,238
Construction of additional parking areas, repair of existing roads, culverts and drainage	92,225	69,402	69,402
L. G. Rawding Construction Ltd.			
Grading and seeding	49,412	3,555	3,555
M. F. Schurman Co. Ltd.			
Construction of standard chapels (amends reporting in Public Accounts 1954-55)	138,421	771	138,421 (f)
Halifax			
Engineering Service Co.			
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings	11,000	4,871	4,871
McDonald Construction Company Ltd.			
Construction of standard combined M.E. garage and C.E. workshop (Butler type)	83,774	13,592	83,774 (f)
Province of Nova Scotia			
Reconstruction and paving of approximately 11 miles of road ..	438,000	350,000	350,000
Jacques Price Ltd.			
Survey and design ground services	17,837	9,998	17,837 (f)
Sydney			
Engineering Service Co.			
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings	20,000	13,806	13,806
Maritime Engineering Ltd.			
Topographical survey	5,052	452	5,052 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Prince Edward Island</i>			
<i>Summerside</i>			
Atkinson Building Limited			
Supply and delivery of prefabricated building	42,830	42,830	42,830 (f)
Curran and Briggs Ltd.			
Construction of extension to runway 06-24 and parallel taxi-way	901,712	10,961	10,961
Jacques Price Ltd.			
Design ground services	17,105	1,114	17,105 (f)
L. G. Rawding Construction Ltd.			
Reconstruction of runways and taxi-ways and renovation of drainage installation	73,640	73,640	73,640 (f)
Richards-Wilcox Canadian Co. Limited			
Repairs to steel doors of various hangars	46,482	13,945	46,482 (f)
M. F. Schurman Co. Ltd.			
Construction of sewage treatment plant	230,921	11,546	230,921 (f)
Construction of water storage reservoir and pumphouse	76,983	849	76,983 (f)
<i>New Brunswick</i>			
<i>Chatham</i>			
Associated Designers & Inspectors			
Engineering services incidental to investigation of site condi- tions and the modification of standard designs for various buildings	22,000	7,458	7,458
Borgstrom Brothers Ltd.			
Grading, topsoiling, seeding and sodding	66,490	10,377	10,377
Caldwell Construction Co. Ltd.			
Renovation and conversion of barrack block No. 9	64,471	3,135	64,471 (f)
Diamond Construction Co. Ltd.			
Installation of ground services	253,540	21,031	253,540 (f)
Construction of standard power plant building	59,892	12,703	59,892
Construction of extension to existing standard unit supply building	98,538	91,380	91,380
Construction of extension to school, walks and roads	216,516	202,727	202,727
Eastern Woodworkers Ltd.			
Construction of 107 housing units with services (married quarters area)	1,267,856	160,578	160,578
Foster Wheeler, Limited			
Supply and installation of steam generating unit	49,453	4,945	49,453 (f)
Horton Steel Works, Limited			
Erection of four 2,000 gallon tanks	56,500		31,035
Kenney Construction Co. Ltd.			
Construction of sewage disposal plant	256,684	3,851	256,684 (f)
W. S. McKnight Ltd.			
Connecting up new boiler, supply and installation of auxiliary equipment and piping in central heating plant.....	44,941	2,871	44,941 (f)
Modern Construction Ltd.			
Construction of underground steam distribution system.....	320,520	25,775	316,436
Construction of standard synthetic training building.....	378,019	18,376	378,019 (f)
Construction of standard drill and recreation hall.....	647,517	9,373	647,517 (f)
Cost plus fee of 7 per cent—Rehabilitation of underground steam distribution system.....	271,025	144,990	243,922
Construction of roads, parking areas, concrete curbs and gutters, sidewalks and additional drainage	65,609	61,271	61,271
Reconstruction of runway 16-34, patching surface of runway 04-22, construction of new taxi-way, etc.....	140,369	140,369	140,369 (f)
New Brunswick Wire Fence Co. Limited			
Construction of security and perimeter fencing.....	27,291	27,291	27,291 (f)
North Shore Construction Co. Ltd.			
Construction of Tracadie Range.....	44,654	10,776	41,818
Jacques Price Ltd.			
Engineering services re sewer and water facilities.....	2,071		2,071 (f)
Engineering services re design of sewage disposal plant and ground services	29,000	20,000	28,529
Engineering services re installation of ground services.....	24,936		24,510

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Chatham—Concluded</i>			
M. F. Schurman Co. Ltd.			
Construction of standard chapels.....	144,527	959	144,527 (f)
Construction of 125 masonry units, 22 buildings (married quarters area)	1,233,845	905,377	905,377
R. E. Stewart Construction Corporation			
Construction of telecommunications building.....	182,373	9,946	182,373 (f)
Construction of addition to and modification of station hangar	218,806	182,172	197,998
<i>Moncton</i>			
Eastern Woodworkers Ltd.			
Construction of other ranks and women's division accommodation building	177,966	8,695	177,966 (f)
W. R. McLaughlin Limited			
Construction of inflammable stores building.....	35,983	2,595	35,983 (f)
<i>Scoudouc</i>			
W. E. Emerson & Sons Limited			
Alterations to overhead and underground steam distribution system	51,685	4,826	51,685 (f)
<i>Quebec</i>			
<i>Bagotville</i>			
Raymond Bourbeau			
Grading, seeding and sodding.....	72,349	24,915	24,915
Byers Construction Co. Ltd.			
Repair and reinforcement of structural frame gymnasium.....	35,800	34,010	34,010
W. Collin Enrg.			
Interior painting of 100 permanent married quarters.....	28,200	2,538	28,200 (f)
Doran & Price			
Engineering services re water and sewage systems and roads, and supervision of construction of buildings.....	403,907	29,135	403,907 (f)
Harold J. Doran			
Engineering services re site planning and design of sewage disposal system	47,282	5,462	46,682
Foster Wheeler, Limited			
Supply and installation of steam generating unit.....	49,738	4,974	49,738 (f)
Gunite & Waterproofing Ltd.			
Cost plus fee of 10 per cent—Waterproofing digester and clarifier sewage	5,238	5,238	5,238 (f)
A. Janin & Company Ltd.			
Construction of standard drill and recreation hall.....	466,037	16,029	466,037 (f)
Construction of armament building.....	298,459	4,000	298,459 (f)
Kelly Lumber & Construction Limited			
Construction of chain link fencing.....	31,170	31,170	31,170 (f)
North Shore Construction Co. Ltd.			
Construction of roads in development area.....	224,170		179,078
George Proulx Enrg. (amends reporting of contractor's name in Public Accounts 1954-55)			
Construction of trunk and outfall sewers, concrete block building and greenhouse.....	31,495	3,102	31,101
Construction of standard power plant building.....	34,444	1,987	34,444 (f)
Provincial Engineering Ltd.			
Construction of underground steam distribution system.....	543,897	67,449	517,779
Rehabilitation of underground steam distribution system.....	100,000	89,058	89,058
Riverin & Fils, Ltee.			
Connecting new boiler and supply and installation of auxiliary piping	42,361	1,984	39,980
Roch Construction Ltd.			
Revisions to standard synthetic trainer building	36,982	24,971	24,971
R. E. Stewart Construction Corporation			
Construction of 10 buildings	1,370,753	11,915	1,352,759

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
<i>Bagotville—Concluded</i>			
Construction of telecommunications building	157,341	8,381	157,341 (f)
Construction of combined parachute, safety equipment and workshop building	149,712	16,220	149,712 (f)
<i>Casey</i>			
Canadian Erectors Limited			
Erection of two 6,000 barrel vertical steel tanks	26,225	3,331	24,661
<i>George Demers</i>			
Topographical survey	44,582		44,582 (f)
Engineering services re field investigation, and design of bridges for access road	13,919	7,266	13,919 (f)
<i>A. Janin & Company Ltd.</i>			
Construction of various buildings and complementary services..	1,304,138	247,853	1,274,249
Construction of receiver, transmitter, VHF/DF buildings and control tower	120,919	64,105	109,390
<i>North Shore Construction Co. Ltd.</i>			
Construction of asphalt surfaced runway	1,035,988	263,462	1,035,988 (f)
Construction of extension to existing runway	251,372	224,521	246,235
Construction of 3 bridges and access roads	297,090	29,206	29,206
<i>Paquin Construction Co. Ltd.</i>			
Construction of water and sewer distribution system	104,681	85,754	85,754
<i>Lachine</i>			
Reid & Cambridge Limited			
Alterations and repairs to overhead steam distribution system..	51,092	10,108	51,092 (f)
<i>Stadler, Hurter & Company</i>			
Design of alterations to steam plant	13,043	13,043	13,043 (f)
<i>Saguenay (Bagotville)</i>			
<i>Jean-Joseph Riverin Ltee.</i>			
Clearing and grubbing, removal of fences, installation of drains, etc., for runways (amends reporting of contractor's name in Public Accounts 1954-55)	293,817	229,207	262,579
<i>St. Hubert</i>			
<i>A. N. Bail Co. Ltd.</i>			
Construction of standard power plant building	40,344	11,011	37,293
Rehabilitation, alterations and conversion of hangar No. 6.....	131,733	23,540	131,733 (f)
Construction of addition to and modification of station hangar	321,390	270,878	303,296
<i>P. Baillargeon</i>			
Construction of parking aprons and reconstruction of asphalt parking apron and drainage	148,213	122,187	148,213 (f)
<i>Borgstrom Brothers Ltd.</i>			
Grading, seeding, sodding and drainage	61,942	44,422	44,422
<i>Canadian National Railways</i>			
Construction of and alterations to facilities to increase water supply	70,171		70,171 (f)
<i>Connolly & Twizell Limited</i>			
Installation of steam distribution system	851,920	42,549	850,975
<i>Charles Duranceau Limitee</i>			
Construction of combined parachute, safety equipment and workshop building	114,188	8,029	114,188 (f)
<i>The Highway Paving Company Ltd.</i>			
Completion of sewage treatment plant	27,350	1,368	27,350 (f)
<i>Frank Lapan Ltd.</i>			
Extensions to water and sewer services	58,988	2,949	58,988 (f)
<i>H. W. Lea</i>			
Engineering services re sewage disposal plant	185,074	5,595	179,090
Design and preparation of plans for ground services for 100 dwelling units (married quarters area)	12,600	6,910	6,910
<i>Geo. L. Lennon</i>			
Construction of school	112,204	6,179	112,204 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
AIR SERVICES—Continued			
Quebec—Continued			
St. Hubert—Concluded			
Lewis Brothers Asphalt Paving Limited			
Construction of roads, walks and parking areas	162,376	65,920	162,376 (f)
Magil Construction Limited			
Revisions to standard synthetic trainer building	33,900	30,793	30,793
Ross, Patterson, Townsend & Fish			
Engineering services re construction of Air Defence Group Head- quarters	115,188		112,200
Gerard Sicotte Construction Co. Ltd.			
Construction of standard engineering building including lumber and pipe storage rack and outside services	176,788	70,214	70,214
Standard Telephones & Cables Mfg. Co. (Canada) Ltd.			
Cost plus fee of 7½ per cent—Preparation of plans for the installation of LF/MF beacons	8,568	8,568	8,568 (f)
St. Johns			
A. N. Bail Co. Ltd.			
Construction of barrack blocks "A" and "B"	844,443	658,630	781,532
Construction of services building	208,020	108,823	108,823
Construction of sub-stations, electrical distribution system, underground steam distribution system and ground services..	849,583	484,548	484,548
Foster Wheeler, Limited			
Supply, delivery and installation of 2 steam generating units (Air Force portion of contract)	81,892	4,244	33,432
Franki Compressed Pile Company of Canada Limited			
Provision of piles for Academic building	45,473	45,473	45,473 (f)
Construction of pile foundation for physical and recreational training building	59,301	56,364	56,364
A Janin & Company Ltd.			
Construction of physical and recreational training building	1,129,318	131,596	131,596
Martin Bros. Reg'd			
Construction of chapel	55,968	35,885	35,885
Sir Robert McAlpine & Sons (Canada) Ltd.			
Construction of Academic building	1,547,141	388,682	388,682
Jean-Julien Perrault			
Architectural services re military college	171,288	112,580	136,369
Stadler, Hurter & Company			
General supervision of construction of roads, utilities services, etc.	23,400	11,347	11,347
Preliminary site investigation and soil tests	21,500	11,108	11,108
Grattan D. Thompson			
Design physical training and recreation building	40,000	28,350	28,350
Weatherproofing Limited			
Alterations to underground steam distribution system	41,870	3,782	41,870 (f)
Three Rivers			
John F. Wickenden Co. Ltd.			
Renovation of ex-Hart Street Convent for use as reserve accommodation building	83,777	5,620	83,777 (f)
Val d'Or			
George Demers			
Engineering services re boundary survey	94,450		90,032
Casual supervision of water distribution and sewage systems ..	9,000	1,152	4,022
Modern Plumbing & Heating Ltd.			
Provide temporary heating in 12 buildings for a period of 4 months	40,317	7,390	40,317 (f)
Northland Construction Co. Ltd.			
Construction of power houses	31,819	2,865	31,819 (f)
Installation of complete water supply and sewage system	357,420	16,105	339,549

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>Quebec—Concluded</i>			
<i>Val d'Or—Concluded</i>			
La Societe d'Entreprises Generales Ltee.			
Construction of extension to runway 18-36, taxi-strip and hangar apron	382,107	295,289	343,897
Construction of standard receiver and transmitter buildings ..	25,538	2,726	25,538 (f)
The Stacey Manufacturing			
Supply and erection of two 6,000 barrel fuel storage tanks	31,215	1,718	31,215 (f)
Val d'Or Construction Company Limited			
Construction of roads, sidewalks and parking areas	94,943	88,019	88,019
Veillet & Gosselin Ltee.			
Additions to power distribution, street lighting and fire alarm systems	36,643	7,457	36,643 (f)
<i>Ontario</i>			
<i>Angus</i>			
H. J. McFarland Construction Company Limited			
Installation of fire protection water mains and hydrants	72,566	68,938	68,938
<i>Aylmer</i>			
Towland Construction Co. Ltd.			
Construction of storm drainage system	37,468	25,171	36,249
<i>Camp Borden</i>			
H. H. Angus & Associates Ltd.			
Supervision of construction of central heating plant	15,312	1,100	15,312 (f)
Nap. Beauchamp Construction Co.			
Construction of extension to headquarters building	46,798	2,958	46,798 (f)
Brennan Paving Co. Ltd.			
Construction and repair of roads, parking areas, concrete curbs and gutters, sidewalks and storm drainage	122,580	113,335	113,335
Louis Donolo (Ontario) Limited			
Construction of extension to school	338,324	303,574	303,574
Emery Engineering & Contracting Company Limited			
Erecting and finishing 2 explosives storage buildings	29,409	2,399	29,409 (f)
F. S. B. Heward & Co. Limited			
Supply and delivery of pipe for underground steam distribution system	297,118		297,118 (f)
Johnson Bros. Co. Limited			
Construction of roads and parking areas	87,055	4,353	87,055 (f)
Construction of fire-fighter training area	83,820	76,712	76,712
C. A. Meadows & Associates Ltd.			
Engineering services re design of ground services	84,162		83,252
Robertson-Yates Corporation Ltd.			
Construction of 2 structural steel hangars	2,120,907	150,081	2,120,907 (f)
Shalamar Gardens Ltd.			
Grading, seeding and sodding	27,253	5,743	5,743
Reg. H. Steen Limited			
Partial supply and installation of underground steam distribution system	341,576	3,329	341,576 (f)
Sterling Construction Co. Ltd.			
Construction of 100 houses including services	892,870	683,184	805,404
A. Stroud Ltd.			
Connecting boiler and supply and installation of auxiliary equipment	27,313	1,305	27,313 (f)
Swansea Construction Company Limited			
Construction of sewers, water mains, etc.	42,165	2,109	42,165 (f)
<i>Centralia</i>			
Roderick V. Anderson			
Engineering services re design of ground services	28,615	3,615	28,615 (f)
W. C. Brennan Contracting Co.			
Construction of sludge way and sewage disposal plant	286,924	14,346	286,924 (f)
Partial supply and installation of underground steam distribution system	571,813	611	571,813 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Centralia—Concluded</i>			
Henry W. Colton Limited			
Interior painting of 8 hangars, with fire retardent paint	36,929	36,929	36,929 (f)
Johnson Bros. Co. Limited			
Construction, reconstruction and repair of roads, walks, parking areas, runways, taxi-strips and aprons	201,476	9,348	9,348
Lock & Son Ltd.			
Painting of permanent married quarters	27,600	3,400	27,600 (f)
James Morrison Brass Mfg. Co. Ltd.			
Supply material for underground steam distribution system	32,898		32,898 (f)
<i>Clinton</i>			
Bryers Construction Co. Ltd.			
Construction of 13 single family and 58 multiple dual purpose row housing units	597,748	417,742	595,630
Elgin Construction Co. Ltd.			
Construction of extension to M. E. garage.....	53,477	53,212	53,212
The Ellis-Don Ltd.			
Construction of extension to school.....	103,396	97,658	97,658
Johnson Bros. Co. Limited			
Installation of services for housing units.....	99,714	62,644	94,728
James F. MacLaren Associates			
Engineering services re design of ground services.....	39,019	1,691 Cr.	39,019 (f)
Scott-Jackson Construction Ltd.			
Construction of roads, walks, parking areas, etc. (amends reporting of contractor's name in Public Accounts 1954-55)....	94,738	9,268	94,738 (f)
Warren Bituminous Paving Co. Ltd.			
Construction of concrete curbs and sidewalks, and asphalt surfacing of roads and parking areas.....	195,914	175,954	183,377
<i>Downsview</i>			
Canadian Comstock Company Limited			
Construction of underground steam distribution system.....	504,158	66,336	474,468
Canadian National Railways			
Supply material for railway siding (amends reporting in Public Accounts 1954-55)	78,828	1,162	78,828 (f)
Dell Construction Co. Ltd.			
Construction of standard drill and recreation hall.....	669,007	570,989	620,945
Ellins Construction Co. Ltd.			
Construction of parking lot additions.....	110,671	10,930	10,930
Evans Contracting Company			
Landscaping for 134 housing units.....	39,627	15,042	39,627 (f)
Foster Wheeler, Limited			
Supply and installation of steam generator.....	48,130	13,241	48,130 (f)
Horvath Engineering Co.			
Construction of extension to east boiler house	91,145	49,515	91,145 (f)
H. J. McFarland Construction Co. Ltd.			
Construction of concrete hard surfaced runway.....	2,784,730	382,796	2,784,730 (f)
Schwenger Construction Ltd.			
Construction of sewage treatment plant.....	372,233	5,990	372,233 (f)
Construction of water softening plant.....	68,621	52,377	68,621 (f)
David Shepherd and R. W. Powell			
Engineering services re topographical survey of all Air Force property	200,000	4,025	174,951
H. H. Sutton			
Landscaping for 66 housing units.....	35,242	1,762	35,242 (f)
Grading, seeding and sodding.....	98,691	67,324	82,329
Swansea Construction Company Limited			
Grading and construction of roads, walks, sewers and water mains	1,292,806	73,565	1,292,806 (f)
Construction of roads, walks and parking areas.....	47,488	19,416	47,183
The Windeler Electric Co. Limited			
Supply and install new fire alarm circuits in various buildings..	25,276	10,076	10,076

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Hamilton			
A & B Construction Co. Ltd.			
Contribution toward construction of new Civil Aviation Terminal at RCAF Station	38,150	7,701	7,701
North Bay			
H. H. Angus & Associates Limited			
Engineering services incidental to design of underground steam distribution system	25,326	2,475	25,326 (f)
General supervision of construction of underground steam distribution system	5,878	5,878	5,878 (f)
Bennett-Pratt Ltd.			
Construction of synthetic training building.....	225,358	25,143	225,358 (f)
Construction of additions to and modifications of 2 hangars....	511,941	342,915	476,404
Dickson-Larkey Welding & Steel Construction Ltd.			
Connecting new boiler and supply and installation of auxiliary equipment and piping.....	30,858	2,093	30,858 (f)
Foster Wheeler, Limited			
Supply and installation of steam generating unit.....	47,095	4,710	47,095 (f)
International Contracting and Engineering Company			
Design and supply of readiness shelters	51,440		40,500
Keller Nurseries, Limited			
Sodding lawns and field seeding.....	49,360	34,670	46,892
King, Coons, Phelan and Porter			
Architectural and engineering services.....	104,195	4,105	104,195 (f)
Lewis Brothers Asphalt Paving Ltd.			
Construction of roads, site grading, fencing, etc.....	480,006	48,152	480,006 (f)
Moore Electric Ltd.			
Construction of airport lighting facilities	65,394	58,840	58,840
James Morrison Brass Mfg. Co. Ltd.			
Supply and delivery of material for steam distribution system..	31,496		31,496 (f)
Department of Public Works, Province of Ontario			
Dismantling and removing radio tower.....	17,655		17,655 (f)
Ruliff Grass Construction Co. Ltd.			
Construction of revisions to synthetic trainer building	35,290	32,806	32,806
Standard Paving Ltd.			
Construction of extension to runway 8-26 and parallel taxi-strip	516,857	465,172	465,172
Sterling Construction Co., Ltd.			
Installation of underground steam distribution system	523,238	26,162	523,238 (f)
Construction of standard power plant building	53,953	7,366	53,953 (f)
Construction of 2 concrete arch hangars, less electrical installation	2,631,277	54,860	2,631,277 (f)
M. Sullivan & Son Limited			
Construction of standard drill and recreation hall	515,507	34,268	515,507 (f)
Ottawa (Headquarters)			
Abra & Balharrie (formerly Abra, Balharrie & Shore)			
Architectural services re buildings	73,000		60,192
B. C. Allan			
Consultant services re paints	30,000	7,985	27,279
R. A. Hanright			
Provision of design personnel	95,630	30,737	95,630 (f)
Provision of design personnel (subject to adjustment)	16,516	16,516	16,516
Dr. Basil C. MacLean			
Consultant services re proposed military and D.V.A. hospital (amends reporting in Public Accounts 1954-55)	16,000		5,057
Marani and Morris			
Provide services of approximately 20 architects, engineers or draftsmen	510,000	71,130	393,855
Margison, Babeock and Associates Limited			
Provide services of approximately 6 architects, engineers or draftsmen	136,000	14,139	103,400

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Ottawa (Headquarters)—Concluded</i>			
H. H. Simmonds & Associates			
Provide services of approximately 5 architects, engineers or draftsmen	57,427	1,100	57,427 (f)
Surveyer, Nenniger & Chenevert			
Provide services of draftsmen, D.C.E.D. buildings	28,800	21,352	21,352
Richard Thorn and Associates			
Provision of design personnel	17,000	10,732	10,732
<i>Ottawa (Victoria Island)</i>			
Abra and Balharrie			
Engineering services re investigation and design of various buildings	30,000	16,878	25,745
Barott, Marshall, Montgomery & Merrett			
Provision of design personnel	10,000	6,326	6,326
A. S. Petersen Ltd.			
Construction of extensions and additions to D.C.E.D. buildings	79,803	5,920	79,803 (f)
<i>Picton</i>			
H. J. McFarland Construction Company Limited			
Repairs to runway and tarmac	28,563	26,930	26,930
<i>Rockcliffe</i>			
Dibblee Construction Company Limited			
Construction of road	33,091	32,015	32,015
O'Leary's Ltd.			
Repairs to station roads	86,088	20,261	61,420
Construction of roads, parking areas, concrete curbs and sidewalks	142,054	99,826	134,951
Ross-Meagher Limited			
Construction of Air Materiel Command Headquarters Building	1,917,632	114,301	1,917,632 (f)
Ross, Patterson, Townsend & Fish			
Supervision services re construction of Air Materiel Command Headquarters	42,901	1,710	42,901 (f)
Shore & Horwitz Construction Co. Ltd.			
Installation of extensions to underground steam distribution system	28,520	8,972	27,094
Construction of extension, alterations to and rehabilitation of existing central heating plant	369,880	28,583	28,583
Supply and install 2 bulk fuel dispensers in bulk fuel storage area	33,405	26,723	26,723
M. J. Sulpher & Sons Limited			
Construction of extension to officers' mess	175,540	31,068	31,068
Terminal Construction Company Limited			
Installation of underground steam distribution system	176,013	50,726	176,013 (f)
Grading, seeding and sodding	45,330	43,064	43,064
<i>Toronto</i>			
Gardiner-Wighton Limited			
Construction of extension to officers' mess building	92,759	90,711	92,759 (f)
Hughes Construction Co. Ltd.			
Construction of standard reserve accommodation building (amends reporting in Public Accounts 1954-55)	1,163,406	750	1,163,406 (f)
<i>Trenton</i>			
Albi Applicators Ltd.			
Removal of ferromastic and application of fire retardent material to structural steel	55,149	31,375	31,375
John N. Entwistle			
Construction of school	184,675	556	184,675 (f)
The Hydro-Electric Power Commission of Ontario			
Supply and installation of additional power supply	101,828	35 Cr.	101,828 (f)
Krumm, Young & Co. Ltd.			
Survey and design of ground services	6,862	104	6,862 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Trenton—Concluded</i>			
H. J. McFarland Construction Company Limited			
Construction of hangar apron and drainage	234,380	5,535	234,380 (f)
Preparation of site and construction of standard other ranks' mess	539,064	249,353	471,910
Construction of extension to runway 6-24, parking area and access road	811,490	620,766	620,766
Olmsted & Parker Construction Co. Ltd.			
Construction of addition to hangar	163,330	25,818	163,330 (f)
Construction of standard dental clinic	69,355	35,902	35,902
W. O. Pickthorne & Son, Limited			
Supply and installation of alterations and additions to fire alarm system	26,684	1,652	26,684 (f)
Provincial Engineering Ltd.			
Construction of additions and alterations to underground steam distribution system	263,082	99,483	249,427
Robertson Yates Corporation Ltd.			
Construction of standard garage and refuelling tender garage (amends reporting in Public Accounts 1954-55)	330,564	1,458	326,816
St. Lawrence Contracting Co. Ltd.			
Construction of alterations and additions to control tower	51,627	33,123	33,123
Tatham Company Limited			
Construction of extension to school.....	116,405	94,433	94,433
Terminal Construction Co. Ltd.			
Alterations and extension to central heating plant	108,309	1,318	108,309 (f)
Board of Education, Town of Trenton			
30 per cent share of costs for the construction of a school	200,000	105,052	105,052
Town of Trenton Public Utilities Commission			
Construction of additional water supply facilities (subject to adjustment)	278,795	61,046	278,795
<i>Uplands</i>			
Argo Construction Limited			
Construction of structural steel hangar	979,254	240,529	974,290
Construction of standard power plant building	34,628	2,824	31,728
Construction of C.E. and P.E. hangar	1,434,924	690,611	724,856
Bedard-Girard Limited			
Installation of underground electrical distribution and fire alarm systems, street lighting and duct work services to standby plant	104,930	66,766	92,722
Canadian Comstock Company Limited			
Installation of underground steam distribution system	280,299	206,437	206,437
Construction of sewers, drains and water mains	42,422	3,601	3,601
Dickson-Larkey Welding & Steel Construction Ltd.			
Supply and installation of remaining component parts for bulk fuel storage	142,591	6,893	142,591 (f)
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units, including stacks, dust collectors, fans and stokers	121,258	55,579	106,344
Thomas Fuller Construction Co. Ltd.			
Construction of standard cantilever hangar and workshop	4,122,479	77,287	4,122,479 (f)
Alex I. Garvock Ltd.			
Construction of school	279,311	80,494	279,311 (f)
Construction of standard combined mess	738,793	207,558	207,558
James F. MacLaren Associates			
Engineering services re investigation and design of ground services and supervision of soil tests	78,370	12,843	67,508
Margison, Babcock and Associates Limited			
Engineering services re preparation of plans and specifications and checking and co-ordinating of shop drawings re extension to steam plant	21,070	560Cr.	17,029

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Uplands—Concluded</i>			
H. J. McFarland Construction Co., Ltd.			
Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas	3,197,840	157,056	2,791,162
Construction of roads and parking areas	130,771	119,540	119,540
B. Perini and Sons Canada Limited			
Construction of standard officers' and non-commissioned officers' quarters, class I, stages 1 and 2 and standard officers' mess (large)	764,055	304,747	720,932
Provincial Engineering Ltd.			
Installation of electrical distribution system (amends reporting in Public Accounts 1953-54)	52,503	138	52,503 (f)
Ross-Meagher Limited			
Construction of steam plant extension to central heating plant	416,251	358,540	358,540
Shore & Horwitz Construction Co. Ltd.			
Construction of fitments for standard maintenance hangar and workshops (cantilever type hangar)	61,967	61,967	61,967 (f)
M. J. Sulpher & Sons Limited			
Construction of 2 chapels	120,998	83,048	83,048
Terminal Construction Co. Ltd.			
Installation of underground steam distribution system	81,208	4,060	81,208 (f)
Walsh Canadian Construction Co. Ltd.			
Construction of storm and sanitary sewers, water mains, sewage pumping station and transformer vault	123,131	15,815	115,774
<i>Various</i>			
M. M. Dillon & Co.			
Design ground services, Aylmer and London	50,039	1,500	50,039 (f)
James F. MacLaren Associates			
Engineering services re additional buildings and services	5,000	2,929	2,929
A. D. Margison and Associates Limited			
Supervision of steam plant extension	13,875	9,258	9,258
Chas. Warnock & Co. Ltd.			
Inspection and testing of pavement	5,212	5,212	5,212 (f)
<i>Manitoba</i>			
<i>Churchill</i>			
Carter Construction Ltd.			
Supply and place pit run gravel fill for railway siding, etc.	49,263	11,259	11,259
Repairs to runway drainage	51,000	11,916	11,916
<i>Gimli</i>			
Henry Borger & Son Ltd.			
Construction of sewage effluent force main, pumphouse, etc.	129,795	5,364	129,795 (f)
Ideal Decorating Company			
Exterior finishing of all station buildings having exterior finish of cedar shingles	41,500	30,223	41,500 (f)
Peter Leitch Construction Ltd.			
Construction of standard refuelling tender garage	77,201	17,317	77,201 (f)
Replacement of permanent sub-floor and cubicling in 3 barrack blocks	348,446	154,161	348,446 (f)
North West Electric Co., Ltd.			
Construction of airport lighting facilities	32,607	3,898	32,607 (f)
Templeton Engineering Co.			
Engineering services re design of ground services and supervision of construction	7,000	4,234	4,234
Terminal Construction Co. Ltd.			
Construction of additional aircraft parking area	182,013	182,013	182,013 (f)
Construction of concrete road, etc.	115,905	106,704	106,704
The Tomlinson Construction Co. Ltd.			
Construction of hard surfaced extension to runway with parallel taxi-strips and concrete parking areas	3,435,340	119,793	3,416,806

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>Manitoba—Continued</i>			
<i>Gimli—Concluded</i>			
Underwood, McLellan and Associates Ltd. Road surveys and report (amends reporting in Public Accounts 1954-55)	4,570	941	4,570 (f)
<i>Macdonald</i>			
Claydon Co. Ltd. Construction of clarigester and sprinkling filter	100,448	2,915	100,448 (f)
Heath Construction Limited Cubicleing in buildings 49 and 50	124,853	65,323	124,853 (f)
International Water Supply Ltd. Drilling deep well	37,568	8,986	37,568 (f)
Nelson River Construction Limited Construction of water supply pipeline	252,810	235,999	235,999
Pearson Construction Co. Ltd. Construction of standard refuelling tender garage	78,355	37,616	78,355 (f)
Richards-Wilcox Canadian Co. Limited Repairs to steel hangar doors	52,641	52,641	52,641 (f)
Tallman Construction Co. Ltd. Repairs to station roads	214,863	119,867	164,867
Removal and disposal of existing concrete aprons, common excavation, raising man-hole tops, etc.	199,640	117,285	148,965
Excavation and rolling, installation of drains, concrete man- holes, gravel and sand base courses, etc.	236,780	201,140	236,780 (f)
Underwood, McLellan & Associates Ltd. Road surveys and report	7,564	2,233	7,564 (f)
Supervision of repairs to roads	20,843	17,898	17,898
Engineering services re water pipe line	20,000	14,399	14,399
<i>Portage la Prairie</i>			
Claydon Co. Ltd. Construction of drill and recreational hall	553,319	45,151	553,319 (f)
Harris Construction Co. Ltd. Construction of standard M.E. garage and storage building	230,313	216,975	216,975
Heath Construction Limited Construction of school	28,474	5,154	28,474 (f)
Malcom Construction Co. Ltd. Construction of standard refuelling tender garage	79,451	14,481	79,451 (f)
<i>City of Portage la Prairie</i>			
Contribution toward cost of increasing city water production..	116,107	749	116,107 (f)
Contribution toward cost of water supply	140,000	90,000	90,000
<i>Tallman Construction Co. Ltd.</i>			
Construction of hard surfaced extension to runway 12-30 with parallel taxi-strips, and rehabilitation of existing runways and parking areas	3,735,276	402,581	3,735,276 (f)
Construction of roads, walks and parking areas	304,670	231,471	278,695
<i>Underwood & McLellan</i>			
Engineering services re topographical survey of building area and design water supply and distribution, sewage and fire alarm systems	76,385	18,720	74,860
<i>Rivers</i>			
<i>H. H. Angus & Associates Ltd.</i>			
Engineering services re general supervision of construction of underground steam distribution system	9,325	4,431	9,325 (f)
<i>Argo Construction Limited</i>			
Construction of steel arch hangar	1,284,261	214,367	214,367
<i>Dominion Steel & Coal Corporation Ltd.</i>			
Supply and erection of security and perimeter fencing	28,956	27,168	27,168
<i>Ideal Decorating Company</i>			
Exterior painting of 150 permanent married quarters and interior painting to hangars 1 to 5	38,807	4,059	38,807 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>Manitoba—Continued</i>			
<i>Rivers—Concluded</i>			
Peter Leitch Construction Ltd.			
Construction of high pressure central steam plant	588,874	2,597	588,874 (f)
Rehabilitation of ablution areas in various buildings	115,965	5,222	115,965 (f)
John Plaxton Company Limited			
Partial supply and complete installation of underground steam distribution system	350,120	18,462	350,120 (f)
Alterations to heating systems in various buildings	223,602	17,945	223,602 (f)
Underwood and McLellan			
Design ground services	6,824	185	6,824 (f)
St. James			
Municipality of St. James			
Contribution toward the cost of construction of storm sewers..	349,179	261,884	261,884
Contribution toward the cost of paving road	81,000	40,500	40,500
Winnipeg			
Albi Applicators Ltd.			
Supply and application of fire retardent material to all surfaces of structural steel components for standard maintenance hangar and workshop	81,768	81,768	81,768 (f)
H. H. Angus & Associates Ltd.			
Engineering services re full supervision of construction of underground steam distribution system	14,138	14,138	14,138 (f)
Bird Construction Co. Ltd.			
Replacement of porches, 81 houses	32,645	4,897	32,645 (f)
Construction of 2 structural steel hangars	2,227,541	4,991	2,227,541 (f)
Construction of cantilever hangar	4,071,202	412,129	4,043,494
Henry Borger & Son Ltd.			
Construction of sanitary and storm sewers and water supply ..	388,897	1,583	388,897 (f)
Claydon Co. Ltd.			
Construction of sewage disposal plant and sewage lift plant ..	224,784	5,011	224,784 (f)
Construction of steam distribution sytem	479,109	27,527	478,609
Construction of standard drill and recreational hall	803,107	508,977	712,678
Construction of extension to underground steam distribution system to drill hall and trainees' quarters	99,486	48,209	88,509
Repairs to sub-structure and cubicling in barrack blocks 13 and 14	264,823	35,483	264,823 (f)
Rehabilitation of underground steam distribution system	145,252	60,402	60,402
Commonwealth Construction Co. Ltd.			
Construction of concrete parking areas and a concrete connecting taxi-strip between 2 runways	1,682,690	227,743	1,682,690 (f)
Heath Construction Limited			
Construction of standard Roman Catholic chapel	87,896	31,810	31,810
Krumm, Young & Co. Ltd.			
Engineering services re topographical survey for water supply distribution, sewage disposal, power supply and fire alarm system	90,560	3,520	90,560 (f)
Preliminary survey and investigation of roads	26,875	4,424	26,875 (f)
Peter Leitch Construction Ltd.			
Construction of component parts for bulk fuel storage	141,870	6,533	131,206
Malcom Construction Co. Ltd.			
Construction of officer trainees' quarters	1,398,718	871,538	1,198,152
Moody and Moore			
Design ground instruction and air navigation schools	28,177	919	28,177 (f)
John Plaxton Company Limited			
Connecting new boiler and supply and installation of auxiliary equipment and piping	29,650	5,695	29,650 (f)
Shore & Horwitz Construction Co. Ltd.			
Fitments for standard maintenance hangar and workshop	61,985	61,985	61,985 (f)
Universal Construction Co. Ltd.			
Grading and paving of roads	539,691	134,350	535,576

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Vulcan Iron & Engineering Ltd.			
Installation of stoker fired steam generating unit	65,160	6,516	65,160 (f)
Norman H. Woods & Associates			
Grading, seeding and sodding	40,840	38,406	38,406
<i>Saskatchewan</i>			
<i>Moose Jaw</i>			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating distribution system and standard boiler plant	19,427	781	19,427 (f)
Engineering services re supervision of construction of under- ground steam distribution system, etc. (amends reporting in Public Accounts 1954-55)	23,816	2,863	23,816 (f)
Bilodeau & Heath Co. Limited			
Construction of roads and driveways (married quarters area)	36,414	21,653	35,803
Construction of 60 housing units	645,445	24,729	643,945
Bird Construction Co. Ltd.			
Construction of water treatment plant, storage reservoir and water mains	110,702	62,771	62,771
Henry Borger & Son Ltd.			
Construction of sewer and water systems (married quarters area)	26,762	1,338	26,762 (f)
Piggott Construction Ltd.			
Cost plus fee of 5 per cent on \$30,834—Construction of 11 buildings (amends reporting of contractor's name in Public Accounts 1954-55)	3,710,018	107,281	3,710,018 (f)
Construction of standard drill and recreation hall and under- ground steam distribution system	587,357	116,835	116,835
T. J. Pounder & Company Ltd.			
Construction of sidewalks and paving roads	347,199	30,892	339,802
Redi-Mix Concrete Limited			
Construction of extensions to roadways, parking areas and side- walks	37,757	37,184	37,184
Terminal Construction Co. Ltd.			
Grading and seeding	38,895	24,608	36,950
Totem Painting Company Ltd.			
Interior painting of various hangars and lean-tos with fire retardent paint	57,029	57,029	57,029 (f)
Underwood and McLellan			
Engineering services re survey of water supply, sewage, power supply and fire alarm systems	73,260	5,678	73,260 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services incidental to the design, installation and completion of water and sewer services, surface drainage, roads, etc., in respect of the 1952 permanent married quarters (amends reporting of contractor's name in Public Accounts 1954-55)	11,200	7,327	10,295
Design of additional water facilities	5,700	3,630	3,630
Norman H. Woods & Associates			
Landscaping 120 housing units	31,088	6,476	28,076
<i>Saskatoon</i>			
H. H. Angus & Associates Ltd.			
Engineering services re supervision of construction of under- ground steam distribution system, etc.	22,737	2,607	22,737 (f)
Asphalt Services Ltd.			
Construction of storm sewers and sidewalks, paving of roads and general grading	179,380	7,819	7,819
Cotter Bros. Ltd.			
Connecting new boiler and supply and installation of auxiliary equipment and piping	34,633	2,212	34,633 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>Saskatchewan—Concluded</i>			
<i>Saskatoon—Concluded</i>			
Foster Wheeler, Limited			
Supply and erection of steam generating unit	57,452	2,605	57,452 (f)
Lockerie and Hole Ltd.			
Alterations to heating system	155,369	8,632	155,369 (f)
Mix Brothers Construction Co. Ltd.			
Construction of extension to runway	189,881	130,580	130,580
North West Electric Co. Ltd.			
Installation of lights on approaches, runways and taxi-ways ..	33,711	14,903	14,903
Piggott Construction Ltd.			
Construction of central steam plant (amends reporting of contractor's name in Public Accounts 1954-55)	624,986	4,415	624,986 (f)
Construction of standard refuelling tender garage	49,066	49,066	49,066 (f)
Shoquist Construction Ltd.			
Construction of standard frame school	169,545	8,477	169,545 (f)
Terminal Construction Co. Ltd.			
Grading and seeding	71,776	34,898	68,187
Underwood and McLellan			
Engineering services re design of ground services	54,719	2,068	54,719 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services re design, installation and completion of water and sewer services, etc. (married quarters area) (amends reporting of contractor's name in Public Accounts 1954-55)	21,154	379	21,154 (f)
Soil survey and investigation of drainage requirements	10,700	6,516	9,195
W. C. Wells Construction Co. Ltd.			
Construction of roads, driveways and walks (married quarters area)	104,032	5,202	104,032 (f)
Construction of structural steel hangar	1,165,758	5,610	1,165,758 (f)
Construction of steam distribution system	530,895	5,732	530,895 (f)
Construction of sidewalks, paving roads, general grading, etc.	252,369	7,241	252,369 (f)
Construction of addition to standard steel hangar	273,197	273,197	273,197 (f)
<i>Alberta</i>			
<i>Calgary</i>			
Borger Bros Limited			
Construction of water distribution system (married quarters area)	287,090	112,509	256,965
Canadian Comstock Company Limited			
Installation of street lighting, etc. (married quarters area)	26,295	8,530	26,295 (f)
McCready-Campbell Ltd.			
Application of asbestos shingle siding on hangars 1 to 7 inclusive and lean-tos	39,677	24,121	39,677 (f)
McCready-Johannson Limited			
Application of 15 year bonded roofs on hangars 5 and 6 and lean-tos	32,288	1,617	32,288 (f)
C. C. Parker			
Complete design and supervision of construction of water distribution, sanitary and storm sewer systems, etc. for servicing 150 housing units	31,328	12,316	29,259
Poole Construction Co., Ltd.			
Construction of 150 housing units	1,242,246	592,310	1,172,088
Standard Gravel & Surfacing Co. of Canada Ltd.			
Construction of extension to runway 16-34 and strengthening a portion of runway	289,184	253,280	253,280
<i>Claresholm</i>			
Bird Construction Co. Ltd.			
Construction of 40 multiple dual row housing units	438,326	109,030	394,493
Everall Engineering Limited			
Reconstruction of roads, walks and parking areas	104,343	99,126	99,126

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Claresholm—Concluded</i>			
General Construction Co. (Alberta) Ltd.			
Reconstruction of parking apron and taxi-way and addition to drainage system	89,193	4,088	72,453
Installation of water distribution system (married quarters area)	36,434	27,098	34,612
North West Electric Co. Ltd.			
Installation of lights on runways and taxi-ways (amends reporting in Public Accounts 1954-55)	32,222	7,525	32,222 (f)
Norman H. Woods & Associates			
Landscaping for 150 units	37,394	13,594	35,524
<i>Cold Lake</i>			
Abra and Balharrie			
Design of ground control installation	11,137	1,000 Cr.	11,137 (f)
Province of Alberta			
Clearing and grubbing for road extension	100,000	95,000	95,000
Albi Applicators Ltd.			
Supply and application of 3 coats of fire retardent material over surface of all structural steel components for 3 hangars	147,687	99,909	147,687 (f)
Alexander Construction Ltd.			
Construction of 21 buildings	4,843,423	70,616	4,842,923
H. H. Angus & Associates Ltd.			
Engineering services re design of standard boiler plant	33,346	7,792	33,346 (f)
Supervision of mechanical installation of central heating plant and underground steam distribution system	33,695	4,019	33,695 (f)
Bennett & White (Alberta) Ltd.			
Construction of 3 hangars	3,205,945	294,696	3,205,945 (f)
Construction of standard control tower, standby plant, G.C.I. installation and additions to hangar No. 2	323,638	48,194	312,592
Construction of additions to standard hangar	595,350	205,442	205,442
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 354 housing units	3,805,943	472,436	3,805,943 (f)
Construction of 2 other ranks' barrack blocks	821,485	65,612	821,485 (f)
Construction of fitments for standard maintenance hangar and workshops	45,920	45,920	45,920 (f)
E. M. Cleve Lloydminster Ltd.			
Construction of officers' building	240,373	14,732	240,373 (f)
English Electric Company of Canada Limited			
Supply 3 diesel electric generating sets	179,430	116,370	158,577
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units	152,322	1,149	137,193
Supply and installation of steam generating unit	50,972		45,567
Conversion of central heating plant from gas to oil burning equipment	207,498	69,477	69,477
L. Gregory			
Surveying and marking boundaries (amends reporting in Public Accounts 1954-55)	24,299	3,323	12,565
Sydney Harding			
Surveying and marking boundaries	42,114	25,953	25,953
Mix Brothers Construction Company Limited			
Construction of roads and drives (married quarters area)	185,668	134,652	185,668 (f)
Construction of domestic and access roads and temporary drainage	672,688	129,170	653,305
Additional development of airport	30,832	30,832	30,832 (f)
Poole Construction Co., Ltd.			
Construction of school	499,912	57,266	499,912 (f)
Construction of G.C.I. installation	1,114,138	164,005	1,114,138 (f)
Construction of addition to swimming pool and connecting corridor to existing drill hall	194,394	179,094	179,094
Construction of standard armament building	416,956	84,539	84,539

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Cold Lake—Concluded</i>			
Revisions to standard synthetic trainer building	54,890	22,507	22,507
Construction of 200 housing units (married quarters area)	1,970,290	1,126,090	1,126,090
Poole Construction Co., Ltd. and Bennet & White of Edmonton Ltd.			
Live roof loading of cantilever hangar (actual cost of labour and materials, plus 15 per cent overhead, plus 5 per cent profit)	23,263	6,405	21,305
Provincial Engineering Ltd.			
Installation of power distribution system, street lighting, etc. (married quarters area)	67,586	6,759	67,586 (f)
Terminal Construction Co. Ltd.			
Grading and seeding	189,831	125,319	181,147
Site improvement and landscaping for 355 housing units and school	87,376	23,570	23,570
Underwood & McLellan			
Topographical survey of building area and water supply; design of sewage disposal and fire alarm systems	114,500	11,151	106,743
Underwood, McLellan & Associates Limited			
Supervision re construction of ground services	128,825	29,763	128,501
Design, etc., for construction of water and sewer services, roads and electrical distribution system	67,578	20,864	64,768
Supervision, design, and preparation of plans and specifications for ground services (married quarters area)	27,400	26,073	26,073
Design and supervision of ground service installation for 300 housing units	40,000	6,152	6,152
W. C. Wells Construction Co. Ltd.			
Paving roads and parking areas	176,701	76,143	166,196
Wirtanen Electric Co. Ltd.			
Construction of airport lighting facilities	31,323	7,769	31,323 (f)
Yellowhead Construction Co. Ltd.			
Clearing right of way of Air Weapons Range and marking same with posts and warnings	17,638	17,638	17,638 (f)
<i>Edmonton</i>			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 75 housing units	660,652	636,580	636,580
Construction of school	152,107	148,152	148,152
City of Edmonton			
Supply and installation of sewer and water mains	98,657	72,077	72,077
Mannix-O'Sullivan Paving Company, Limited			
Repairs to station roads and construction of curbs	76,197	12,101	12,101
C. C. Parker			
Consulting engineering services in connection with school and houses	5,070	5,070	5,070 (f)
Poole Construction Co. Ltd.			
Rehabilitation of kitchen area	44,753	2,393	44,753 (f)
<i>Namao</i>			
Albi Applicators Ltd.			
Supply and application of fire retardent material	76,739	76,739	76,739 (f)
Bennett & White (Alberta) Ltd.			
Construction of various buildings	1,792,703	1,168,847	1,629,972
Construction of standard refuelling tender garage	61,612	33,280	33,280
Bird Construction Company Limited			
Construction of standard construction engineering building including lumber, etc.	163,576	123,666	154,362
Burns & Dutton Concrete & Construction Co. Ltd.			
Partial supply and complete installation of underground steam distribution system	210,716	12,359	210,716 (f)
Supply and installation of component parts for bulk fuel storage	193,921	10,147	193,921 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Namoo—Continued</i>			
Canadian Comstock Company Limited			
Heating and insulating explosives storage buildings, and installation of power distribution, street lighting and fire alarm systems	89,648	4,697	89,648 (f)
Canadian National Railways			
Cost—Construction of railway siding	173,243	5,703	117,055
Crown Paving Co., Ltd.			
Construction of extension to runway 11-29, return taxi-strip and graded overshoot	307,869	177,363	177,363
C. A. Davidson			
General supervision of projects	37,500	8,272	36,057
Domestic Mining Co. Ltd.			
Construction of roads, sidewalks and parking areas	212,982	109,627	195,925
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units	142,559	14,256	142,559 (f)
P. W. Graham & Sons Ltd.			
Construction of central heating plant	290,342	17,873	290,342 (f)
Construction of standard M. E. garage	313,030	16,554	313,030 (f)
Construction of standard fire hall	86,757	4,513	86,757 (f)
Construction of standard guard house	40,452	5,870	40,452 (f)
Construction of standard guard house and gate house	27,985	26,537	26,537
Construction of standard firing range	30,557	30,557	30,557 (f)
R. M. Hardy & Associates Limited			
Foundation investigations for 6 buildings	9,500	1,579	4,001
P. Janiten			
Landscaping for 250 housing units	51,464	3,787	48,891
Lockerbie and Hole Western Limited			
Construction of extension to underground steam distribution system (amends reporting in Public Accounts 1954-55)	218,341	22,749	166,823
Main, Rensaa & Minsos			
Supervision re supply depot	115,280	3,515	115,280 (f)
Marwell Construction Co. (Alberta) Ltd.			
Construction of cantilever hangar	4,401,506	496,305	4,401,006
Construction of supply depot building (cost plus portion of contract for winter heating \$158,242)	8,500,559	302,289	8,500,559 (f)
Mix Brothers Construction Company Limited			
Construction of roads and hardstands	231,430	45,925	45,925
James Morrison Brass Mfg. Co. Ltd.			
Supply piping, valves and fittings	33,855		33,855 (f)
T. H. Newton Engineering			
Architectural services re supply depot	26,500	22,340	22,340
Northern Alberta Railways Company			
Cost—Construction of railway spur	100,980	3,907	100,980 (f)
Piggott Construction (Alberta) Limited			
Supply and installation of remaining component parts for bulk fuel storage	42,292	4,244	42,292 (f)
Poole Construction Co. Ltd.			
Construction of fire protection water system	95,756	68,178	68,178
Prodor Construction Co. Ltd.			
Construction of extensions to water and sewer services	65,300	12,742	62,035
Safir Engineering Consultants Ltd.			
Design supply depot building	96,402		96,402 (f)
Shore & Horwitz Construction Co. Ltd.			
Construction of fitments for standard maintenance hangar and workshops	88,480	36,247	36,247
Underwood & McLellan			
Design ground services	60,200	2,374	53,734
Underwood, McLellan & Associates Ltd.			
Supervision of ground services (amends reporting of contractor's name in Public Accounts 1954-55)	57,237	10,629	57,237 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>Air Services—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Namac—Concluded</i>			
W. C. Wells Construction Co. Ltd.			
Erection and finishing 4 explosives storage buildings	80,675	13,290	80,675 (f)
Construction of 32 explosives storage buildings and 4 non- explosives buildings	1,089,685	128,141	1,015,642
Norman H. Woods & Associates			
Stabilizing mounds and blast embankments, construction of fire break and seeding graded areas	128,839	44,257	128,839 (f)
<i>Penhold</i>			
Alexander Construction Ltd.			
Construction of ground instructional school	343,067		342,567
Construction of central heating plant	574,939	216	574,939 (f)
Construction of officers' and trainers' mess	692,845	500	692,845 (f)
Construction of underground steam distribution system	635,205	46,556	634,705
Construction of headquarters building	241,800	500	241,800 (f)
Cost plus fee of 5 per cent of actual cost of work—Construction of 12 buildings	3,466,383		3,465,883
Construction of underground steam distribution system	54,421	339	51,911
H. H. Angus & Associates Ltd.			
Engineering services re design of heating and distribution system	21,673	11,998	21,673 (f)
Assiniboia Engineering Company, Ltd.			
Construction of parking lots, curbs, catch basins and concrete walks	473,710	88,264	432,180
Construction of taxi-way	29,158	18,802	18,802
Borger Bros. Limited			
Installation and completion of water and sewer services	27,481	2,748	27,481 (f)
J. Boshard & Son Limited			
Interior painting of various hangars and lean-tos, with fire- retardant paint	40,561	40,561	40,561 (f)
Foster Wheeler, Limited			
Supply and installation of steam generating unit	59,227	5,923	59,227 (f)
Lockerbie and Hole Western Limited			
Connecting new boiler and supply and installation of auxiliary equipment (amends reporting in Public Accounts 1954-55)...	37,205	5,337	37,205 (f)
Main, Rensaa & Minsos			
Design and preparation of plans for construction of water dis- tribution system (married quarters area)	27,914	1,150	27,914 (f)
Design, preparation of plans and specifications and supervision of construction of water distribution, sanitary and storm sewer systems, roads, etc., for married quarters area	11,000	1,318	9,041
Engineering services re design of water supply and distribution, and power and sub-station	76,710	9,643	76,710 (f)
Poole Construction Co. Ltd.			
Construction of water distribution system (married quarters area)	45,953		43,655
Construction of 60 housing units	601,105	242,363	540,995
Construction of roads, car parks, catch basins and open drainage system (married quarters area)	40,464	39,916	39,916
Construction of frame school	101,608	91,447	91,447
Construction of standard refuelling tender garage	66,607	31,782	31,782
Rensaa & Minsos			
Design and preparation of plans and specifications and super- vision of construction of water distribution, sanitary and storm sewer systems, roads, etc., for married quarters area ..	16,000	5,146	12,761
Standard Gravel & Surfacing of Canada, Limited			
Construction of roads, car parks, catch basins and open drainage systems (married quarters area)	90,518	11,883	85,992
Construction of roads, etc. (married quarters area)	30,828	15,038	29,287
Reconstruction of asphalt parking apron	87,000	44,256	44,256
Terminal Construction Co. Ltd.			
Grading and seeding	34,185	14,953	32,479

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Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>British Columbia</i>			
Comox			
A & B Construction Co. Limited			
Construction of standard control tower, and grading and gravel surfacing of access roads	92,347	23,784	83,143
Construction of standard maintenance hangar and workshops (cantilever type hangar)	60,065	41,411	41,411
Construction of concrete aeration tank, aerator—clarifier unit and appurtenances at sewage disposal plant	25,185	8,449	8,449
Albi Applicators Ltd.			
Application of fire retardent coating to structural steel	86,867	86,867	86,867 (f)
Barr & Anderson Limited			
Supply and installation of underground steam distribution system	253,566	963	253,566 (f)
Dawson & Hall Limited			
Construction of standard maintenance hangar and workshop ...	4,347,544	390,513	4,331,618
Marwell Construction Co. Ltd.			
Clearing approach areas and landing strips, stumping, grubbing, installation of drains, etc.	617,310	448,505	551,119
Construction of taxi-way, parking apron, etc.	93,740	65,921	65,921
Repair of existing roads, walks and parking areas and construction of new roads and parking areas	123,850	8,798	8,798
The J. H. McRae Company Limited			
Installation of electrical distribution system and transformer sub-station	142,172	12,145	142,172 (f)
C. J. Oliver Ltd.			
Construction of roads and parking areas	74,580	57,080	70,851
Sea Island			
C. J. Oliver Ltd.			
Replacement of permanent sub-floors in buildings 3, 8 and 25..	172,799	102,887	172,799 (f)
Replacement of permanent sub-floor and cubicling in building 29	140,312	7,937	140,312 (f)
Construction of standard drill and recreation hall.....	363,403	309,219	309,219
Sharp and Thompson, Berwick, Pratt			
Design services re drill and recreation hall.....	13,801	335	11,989
Tofino			
Standard Telephones & Cables Mfg. Co. (Canada) Ltd.			
Cost plus fee of 7½ per cent—Preparation of plans for the installation of LF/MF beacons.....	8,568	8,568	8,568 (f)
Victoria			
Parfitt Construction Co., Ltd.			
Renovation of Begg Building for reserve accommodation.....	172,136	3,232	172,136 (f)
<i>General</i>			
Various			
Abra and Balharrie			
Engineering services re design of standard recreation and drill hall (amends reporting of contractor's name in Public Accounts 1954-55)	39,000	5,915	36,251
Roderick V. Anderson			
Engineering services	364,000	6,517	351,670
Arbec Construction Inc.....	81,073	76,029	76,029
Associated Designers & Inspectors			
Engineering services for additional buildings and services.....	6,500	3,590	3,590
B. Baldwinson			
Haulage	43,736	25,251	25,251
Barott, Marshall, Montgomery & Merrett			
Architectural services re construction of combined mess, hospital, firehall, signals building and control tower.....	106,438	120	105,835
Architectural services re design of various buildings.....	179,073		179,073 (f)
Engineering services re design of revised standard combined mess	28,861	28,861	28,861 (f)
Beaudet & Fils, Enr.....	61,727	61,727	61,727 (f)

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
Brush Aboe (Canada) Ltd. Supply 5 diesel power plants.....	506,659	126,437	495,024
Butterfield & Hughes Survey services	9,509	323	9,509 (f)
Byers Construction Co. Ltd. Repairs	27,390	27,390	27,390 (f)
Repairs	26,490	26,490	26,490 (f)
Caldwell Construction Co. Ltd.....	115,475	87	68,850
Carter Construction Ltd.....	4,500,000	3,457,807	3,457,807
Magloire Cauchon Ltee.....	432,751	322,004	322,004
Caydon Co. Ltd.....	4,000,000	1,539,472	1,539,472
D. M. Connolly Haulage	73,838	29,846	29,846
Craig and Madill Engineering services re design of standard school.....	43,000	19,965	19,965
Geo. A. Crain & Sons Ltd.....	200,000	108,377	108,377
George Demers Design, preparation of plans, etc.....	39,797	989	39,797 (f)
Engineering services	20,000	16,597	16,597
Engineering services	25,000	24,959	24,959
Engineering services	20,000	14,833	14,833
Deschamps & Belanger Limitee.....	2,100,000	211,829	211,829
Harold J. Doran Engineering services	330,751	12,201	330,751 (f)
Messrs. Doran and Price Engineering services (amends reporting in Public Accounts 1950-51)	34,707	680	34,707 (f)
Fraser-Brace Engineering Co. Limited.....	7,000,000	3,992,632	3,992,632
Fundy Construction Co. Limited.....	328,024	253,175	253,175
General Construction Co. Ltd.....	4,000,000	2,664,433	2,664,433
R. M. Hardy & Associates Limited Engineering services for rehabilitation of roads, etc.	7,600	3,156	3,156
Engineering services re additional buildings and services.....	6,000	3,887	3,887
Johnson Transport Limited Haulage	28,500	16,266	16,266
D. Lamothe Limited.....	49,350	41,194	41,194
Mannix Limited	4,000,000	2,406,785	2,406,785
Margison, Babcock and Associates Limited Supervision and engineering services.....	38,613	3,366	36,409
Engineering services re permanent hangars.....	223,723	3,800	222,472
Engineering services re hangar, workshop, garage and supply building	479,350	450	461,384
Supervision	40,935	324	40,935 (f)
Engineering services	344,515	1,609	344,515 (f)
Engineering services	213,017	3,240	213,017 (f)
Engineering services re equipment stores building, section M.E. building, etc.	180,836	3,097	180,836 (f)
Design cantilever type hangar and workshop.....	218,622	4,768	218,622 (f)
A. D. Margison and Associates Limited Design of hangars.....	147,000	109,757	109,757
Engineering services	10,350	8,569	8,569
Engineering services	20,650	17,973	17,973
Engineering services (subject to adjustment)	10,290	10,290	10,290
The J. H. McRae Company Limited	25,316	22,127	25,316 (f)
Montreal Draughting & Tracing Co. Redrawing of plans of standard D.N.D. School	23,434	23,013	23,013
Morrison, Hershfield, Millman & Huggins Design analysis and reports on various drill and recreation halls	10,000	9,034	9,034

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Concluded</i>			
<i>Various—Continued</i>			
Mount Enterprise Ltd.			
Repairs	28,803	28,803	28,803 (f)
E. P. Muntz			
Design analysis and reports on drill and recreation halls	38,807	17,225	38,807 (f)
North Shore Construction Co. Ltd.	105,098	68,208	96,009
H. J. O'Connell Limited			
Construction	94,967	87,786	87,786
Construction	6,000,000	5,262,360	5,262,360
The Patricia Transportation Company Limited			
Haulage (amends reporting in Public Accounts 1954-55)	244,000	162,017	215,979
Haulage	157,000	122,783	122,783
Pennock Engineering Company			
Engineering services	24,500	23,892	23,892
Pentagon Construction Co. Ltd.	10,222,529		10,222,529 (f)
Pigott Construction Company Limited	100,477	2,072	100,477 (f)
Pioneer Construction Company Limited	41,094	2,055	41,094 (f)
Price Bros. & Co. Limited	38,121	38,121	38,121 (f)
Jacques Price			
Engineering services	169,622	2,301	169,622 (f)
Racey, MacCallum & Associates Ltd.			
Engineering services	9,500		8,676
Reliance Services Limited			
Haulage	31,000	7,872	7,872
Angus Robertson Limited			
Construction (amends reporting in Public Accounts 1954-55) ..	8,939,071	4,545	8,939,071 (f)
Ross, Patterson, Townsend & Fish			
Engineering and architectural services re plans and specifications for 160 foot span steel hangars (subject to adjustment)	222,559	77,512	222,559
Design services	10,500	9,552	9,552
Standard Gravel & Surfacing of Canada Limited			
Haulage	364,770	90,000	90,000
Stephens Construction Limited	330,641	21,697	21,697
Surveyer, Nenniger & Chenevert			
Engineering services (amends reporting in Public Accounts 1954-55)	546,663	18,252	546,663 (f)
Engineering services	444,624	5,243	444,624 (f)
Engineering services (subject to adjustment)	30,785	2,695	30,785
Supervision	28,572	5,658	27,230
Engineering services (subject to adjustment)	45,000	45,000	45,000
Engineering services (subject to adjustment)	20,000	20,000	20,000
Engineering services (subject to adjustment)	20,000	20,000	20,000
H. H. Sutton			
Ground services	55,331	52,565	52,565
Swan, Wooster & Partners			
Engineering services	20,000	11,854	11,854
Terminal Construction Co. Ltd.			
Ground services	58,271	51,713	51,713
Trans-Canada Telephone System	1,000,000	550,441	550,441
Transport Limited			
Haulage	49,000	11,531	11,531
Underwood, McLellan & Associates Ltd.			
Engineering services re additional buildings and services	10,050	3,914	3,914
Chas. Warnock & Co. Ltd			
Provision of engineering personnel	40,180	11,599	40,180 (f)
Engineering services for inspection of reroofing	7,727	3,502	7,727 (f)
Inspection of laminated timber components	34,271	34,016	34,016
Shop inspection of laminated timber components	17,611	13,985	13,985
W. C. Wells Construction Co. Ltd.	4,000,000	1,753,918	1,753,918

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
<i>AIR SERVICES—Concluded</i>			
<i>France</i>			
<i>Various—Concluded</i>			
Octavius Atkinson & Sons Limited			
Construction of building	65,233		56,999
A. Cercelet and G. Sibille			
Engineering services	40,000	20,018	23,979
Doignon-Fournier			
Design	29,000	8,281	25,803
Design	9,966	8,007	8,007
Drillien & Fauque			
Design	18,900	14,811	14,811
Government of France			
Construction	6,220,629	459,461	6,081,839
Construction	1,215,307	148,961	1,136,447
Construction	5,925,703	1,891,170	4,834,351
Construction	136,000	132,607	132,607
Construction	220,000	125,272	125,272
Construction	40,000	20,238	20,238
Construction	15,600	12,118	12,118
Construction	259,375	170,828	170,828
Construction	98,000	17,174	17,174
Construction	114,100	71,843	71,843
Construction	73,000	71,031	71,031
Construction	1,174,096	264,341	264,341
Construction	88,891	42,832	42,832
Construction	91,500	87,243	87,243
Construction	49,000	6,056	6,056
Construction	25,000	18,428	18,428
J. & E. Hall Limited			
Construction	30,328	26,500	26,500
Construction	30,328	26,500	26,500
Sechaud and Metz			
Engineering services	45,095		45,095 (f)
Engineering services	59,400		57,329
<i>United Kingdom</i>			
Octavius Atkinson & Sons Limited			
Construction of buildings	393,975		356,155
British Air Ministry			
Construction of buildings and utilities, rehabilitation of accom- modation, resurfacing of runway, taxi-way, etc.	3,829,650		3,423,013
W. J. Perkins & Partners			
Consultant services re mechanical and electrical services	58,396		51,935
<i>United States</i>			
The George Hyman Construction Co.			
Construction of building	1,958,238	190,259	1,958,238 (f)
Marani & Morris			
Design and supervision of construction of military component of the Canadian Embassy	152,464	6,663	152,464 (f)
Morauer & Hartzell Inc.			
Preparation of site	52,117		52,117 (f)
<i>INSPECTION SERVICES</i>			
<i>Quebec</i>			
Lac St. Pierre			
Royalmount Construction Co. Ltd.			
Cost plus fixed fee of \$163,467—Construction of proof range ...	4,309,000	4,125	4,296,157
Construction of residual and other related work to complete proof range	1,137,105	239,757	1,022,473

Location Contractor and Project	Amount of Contract	Payments 1955-56	Payments to date
INSPECTION SERVICES— <i>Concluded</i>			
<i>Quebec—Concluded</i>			
Nicolet			
Letendre, Monti and Associates			
Engineering services re details for house foundations	7,875	3,306	3,306
Gerard Letendre			
Design and preparation of plans for proof range	202,285	29,696	199,239
Supervision of construction of proof range	173,949	15,676	161,382
Royalmount Construction Co. Ltd.			
Riprapping of Longue Pointe causeway	111,556	48,571	111,556 (f)
Sorel			
Sorel Industries Ltd.			
Supply of testing equipment for proofing 3"/50 calibre guns	91,395		86,287

Payments of \$25,000 or over for Land and Buildings

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
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NAVAL SERVICES

Prince Edward Island

Paoli, Simon, P.	Site for Naval Division, Charlottetown	\$ 27,500
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Ontario

Collison, John	Site for Naval Division, London	49,387
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ARMY SERVICES

New Brunswick

Gagetown Lumber Co. Ltd.	Site for training area, Gagetown	236,250
McElroy, Farrell F. and Mary A.	Site for training area, Gagetown	25,000
Neales, William S.	Site for training area, Gagetown	25,000
Province of New Brunswick	Site for training area, Gagetown	132,222
The Roman Catholic Bishop of Saint John	Site for training area, Gagetown	90,300

Ontario

Fallon, John Joseph	Site for married quarters, London	95,000
Harvey, Mrs. Harold H. and Harvey Construction Company	Land for extension of training area, Barriefield...	140,000
Wade, F. G.	Site for married quarters, London	75,000

Saskatchewan

City of Regina	Land for home development program, Regina ...	82,550
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British Columbia

City of Victoria	Site for training area, Gordon Head Camp	26,914
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AIR SERVICES

Quebec

Berger, Raoul and Lacasse, Laura	Additional land, College Militaire Royal de St. Jean	25,500
Menard, Edouard	Additional land, College Militaire Royal de St. Jean	49,500
Trahan, Jean P.	Additional land, College Militaire Royal de St. Jean	74,250

PUBLIC ACCOUNTS, 1955-56: PART II

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
AIR SERVICES—Concluded		
<i>Ontario</i>		
Department of Citizenship and Immigration	Interim payment to five bands of Treaty Indians for loss of cabins, traps and other equipment and one year's loss of income by reason of the Primrose Lake Air Weapons Range	235,799
Peoples Countryside Dairies Ltd.	Site for auxiliary unit, Windsor	150,000
Wilson Heights Ltd.	Land for aerodrome development, Downsview ..	80,050

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court Awards totalling \$1,000 or over are listed below.

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
NAVAL SERVICES			
Aukai Fishing Co. Ltd.	Damages to property	P.C. 12/4544, November 21, 1952	1,166
Fultz, Roy	Damages to property	P.C. 12/4544, November 21, 1952	1,350
Unsatisfied Judgment Fund of the Province of Nova Scotia.	Damages to vehicle owned by Canadian General Electric Company Limited	T.B. 482999, April 29, 1955	1,450
Sundry awards of less than \$1,000 each (127)		{ Exchequer Court Awards	260
		{ Other Authorities	10,868
			15,094
ARMY SERVICES			
Brien, Louis	Damages to property	P.C. 12/4544, November 21, 1952	1,128
Burns, Alfred James	Damages to person and property	Exchequer Court Award	6,620
Burns, Alfred James	Compensation for accidental death of mother	Exchequer Court Award	3,000
Burns, Dorothy Anne	Compensation for accidental death of mother	Exchequer Court Award	3,000
Davidson, Elinor Louise	Compensation for injuries	Exchequer Court Award	24,365
Davidson, Gordon	Compensation for injuries	Exchequer Court Award	9,000
Daze, Private and Mrs. Philip..	Compensation for accidental death of infant son	P.C. 12/4544, November 21, 1952	1,190
Gloslee, Mr. and Mrs. Hans ..	Damages to property	P.C. 12/4544, November 21, 1952	1,305
Lareau, Mr. and Mrs. Aime ..	Compensation for accidental death of Jacques Lareau	P.C. 12/4544, November 21, 1952	1,700
Levine, Samuel	Compensation for injuries	Exchequer Court Award	2,800
Levis Transport Co. Ltd.	Damages to property	T.B. 493612, November 18, 1955	6,000
Lowes, Earl R.	Damages to person and property	Exchequer Court Award	1,099
Lynch, Charles	Damages to person and property	Exchequer Court Award	983
Lynch, Vivian	Compensation for injuries	Exchequer Court Award	200
Jointly to— Lynch, Charles	Costs allowed re accident	Exchequer Court Award	343
Lynch, Vivian			
McKenzie, Pauline	Compensation for injuries	P.C. 12/4544, November 21, 1952	1,018
Prest, Betty	Compensation for injuries	Exchequer Court Award	2,500
Prest, George	Damages to person and property	Exchequer Court Award	1,543

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>ARMY SERVICES—Concluded</i>			
Jointly to—			
Prest, Betty	Costs allowed re accident	Exchequer Court Award	150
Prest, George			
Rolling Plains Ranching and Contracting Ltd.	Damages to property	T.B. 485784, April 22, 1955	2,898
Rousseau, Maurice & Co. Ltd.	Damages to property	T.B. 495784, January 13, 1956	1,600
Tully, Ernest	Compensation for injuries	Exchequer Court Award	6,470
Victoriaville Autobus Ltee....	Damages to property	P.C. 12/4544, November 21, 1952	1,116
Wright, Mr. and Mrs. Arthur	Damages to person and property	T.B. 496987, February 10, 1956	3,021
Sundry awards of less than \$1,000	(763)	{ Exchequer Court Awards.....	5,783
		{ Other Authorities	78,284
			167,116
<i>AIR SERVICES</i>			
Jointly to—			
Armstrong, John Marshall..}	Compensation for injuries.....	Exchequer Court Award.....	4,829
Armstrong, Vera			
Bazinet, Aurele	Compensation for injuries.....	Exchequer Court Award.....	5,300
Jointly to—			
Bell, Frances Crandall.....}	Compensation for accidental death of Ian Henry Bell.....	P.C. 1954-21/1689, November 9, 1954	27,000
Toronto General Trusts Corporation			
Belzberg, Sara Bessie.....	Compensation for accidental death of Abraham Belzberg..	P.C. 1954-21/1689, November 9, 1954	40,200
Public Trustee of the Province of Alberta for Elaine and Kenneth Belzberg	Compensation for accidental death of Abraham Belzberg..	P.C. 1954-21/1689, November 9, 1954	40,000
Jointly to—			
Brook, Bernice Catherine....}	Compensation for accidental death of William Irvin Brook	P.C. 1954-21/1689, November 9, 1954	47,500
Canada Trust Company....}			
Derksen, David A.	Damages to property.....	P.C. 12/4544, November 21, 1952	2,250
Jointly to—			
Dods, Thomas Maxwell....}	Damages to property.....	T.B. 490697, September 2, 1955	9,000
Dods, Margaret			
*George, Lourvinia E.....	Compensation for accidental death of Henry Floyd George	Exchequer Court Award.....	35,500
*Official Custodian, Province of Ontario for Catherine Elizabeth George	Compensation for accidental death of Henry Floyd George	Exchequer Court Award.....	1,500
*Jennings, Clute & Lovatt.....	Costs allowed re accidental death of Henry Floyd George	Exchequer Court Award.....	3,000
Great American Insurance Company	Compensation for loss of property insured for Marvel Jewellery Ltd.	P.C. 1954-21/1689 November 9, 1954	1,100
London Transportation Commission	Damages to property.....	T.B. 498046, March 2, 1956....	2,425
*McLean, Takiko	Compensation for accidental death of William Harry McLean	Exchequer Court Award.....	15,000
*McLean, Edgar, Administrator of the Estate of William Harry McLean	Expenses incurred re accidental death of William Harry McLean	Exchequer Court Award.....	586

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>AIR SERVICES—Continued</i>			
*Supreme Court of Ontario for credit of William Harry McLean Jr.	Compensation for accidental death of William Harry McLean	Exchequer Court Award.....	5,000
Jointly to— McLean, Edgar and Gowling, MacTavish, Osborne & Henderson	Costs of action against the Crown	Exchequer Court Award.....	100
National Trust Co. Ltd.....	Compensation for accidental death of Thomas Mayne Reid	P.C. 1954-21/1689, November 9, 1954	10,000
National Trust Co. Ltd.....	Compensation for accidental death of Marjorie Louella Reid	P.C. 1954-21/1689, November 9, 1954	2,000
Jointly to— Nehill, Jack	Damages to person and property	Exchequer Court Award.....	1,100
Nehill, Margaret			
Corporation of Township of One	Damages to property.....	P.C. 1955-20/1167, August 16, 1955	3,000
Pietuchowsky-Baugh, Charlotte Elizabeth	Compensation for accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	41,000
Pietuchowsky-Baugh, Charlotte Elizabeth, Guardian of Douglas Baugh	Compensation for accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	6,000
Pietuchowsky-Baugh, Charlotte Elizabeth, Guardian of Helen Baugh	Compensation for accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	6,000
Pietuchowsky-Baugh, Charlotte Elizabeth, Guardian of Kenneth Baugh	Compensation for accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	6,000
Pietuchowsky-Baugh, Charlotte Elizabeth, Guardian of Donna Baugh	Compensation for accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	6,000
Morrow, Robert E.....	Costs allowed re accidental death of R. D. Baugh.....	P.C. 1954-21/1689, November 9, 1954	3,000
Stack, Richard	Damages to property.....	T.B. 498693, March 16, 1956..	10,245
Trans-Canada Air Lines.....	Air cargo and express claims arising from crash of aircraft at Moose Jaw, Sask.	P.C. 1954-21/1689, November 9, 1954	4,534
Vabre-Matheson, Claudine J.	Compensation for accidental death of Donald M. Matheson	P.C. 1954-21/1689, November 9, 1954	35,000
Vabre-Matheson, Claudine J., Guardian of Mary Elizabeth Matheson	Compensation for accidental death of Donald M. Matheson	P.C. 1954-21/1689, November 9, 1954	10,000

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>AIR SERVICES—Concluded</i>			
Deslauriers, Trepanier and Auclair	Costs allowed re accidental death of Donald M. Matheson	P.C. 1954-21/1689, November 9, 1954	2,500
Wilson, Florence	Compensation for accidental death of David Wilson	P.C. 1954-21/1689, November 9, 1954	32,000
Official Guardian of Ontario for Jack Harold Wilson	Compensation for accidental death of David Wilson	P.C. 1954-21/1689, November 9, 1954	7,000
Levinter, Ciglen, Grossberg and Shapiro	Costs allowed re accidental death of David Wilson	P.C. 1954-21/1689, November 9, 1954	3,000
Jointly to— Yonge, Keith A. } Yonge, Jane E. }	Compensation for injuries	P.C. 1954-620, April 22, 1954...	8,000
Pearl Assurance Co. Ltd.	Compensation for loss of property insured for Keith A. Yonge	P.C. 1954-620, April 22, 1954...	14,000
Reimbursement to the Government of France of Canada's share of 75 per cent with respect to 46 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces Agreement			9,499
Sundry awards of less than \$1,000 each (362)		{ Exchequer Court Awards	233
		{ Other authorities	36,584
			<i>496,985</i>

DEFENCE RESEARCH BOARD

Sundry awards of less than \$1,000 each (5)	Other authorities	936
Total		\$ 680,131

*The cheques issued in payment of damage claims reported in 1954-55 were cancelled and credited to Non-Tax Revenue in 1955-56.

A recapitulation of these awards follows:

	<u>Exchequer Court Awards</u>	<u>Other Authorities</u>	<u>Total</u>
Naval Services	260	14,834	15,094
Army Services	67,856	99,260	167,116
Air Services	72,148	424,837	496,985
Defence Research Board		936	936
	<u>\$ 140,264</u>	<u>\$ 539,867</u>	<u>\$ 680,131</u>

REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
NAVAL, ARMY AND AIR SERVICES		
Non-Tax Revenue—		
A Return on Investments	12 84	
B Privileges, Licences and Permits	1,520,069 55	1,360,415 99
C Proceeds from Sales	1,300,820 81	969,514 25
D Services and Service Fees	1,321,742 07	1,012,375 23
E Refunds of Previous Years' Expenditure	39,203,855 49	7,849,010 73
F Miscellaneous	582,924 41	432,981 55
Total	<u>43,929,425 17</u>	<u>11,624,297 75</u>

	1955-56	1954-55
DEFENCE RESEARCH BOARD		
Non-Tax Revenue—		
Return on Investments		20 22
G Privileges, Licences and Permits	101,710 21	97,137 14
H Proceeds from Sales	43,961 33	75,907 73
I Services and Service Fees	2,469 15	1,396 48
J Refunds of Previous Years' Expenditure	164,418 48	422,797 87
K Miscellaneous	8,670 20	6,155 71
Total	321,229 37	603,415 15
Grand Total	\$ 44,250,654 54	\$ 12,227,712 90

Details

NAVAL, ARMY AND AIR SERVICES

	Naval	Army	Air	Total	
Non-Tax Revenue—					
A Return on Investments		13		13	13
B Privileges, Licences and Permits:					
Rental of land and buildings	20,297	25,860	266,516	312,673	
Rental of quarters	60,614	405,355	473,663	939,632	
Miscellaneous rentals and permits	8,186	46,299	213,280	267,765	1,520,070
C Proceeds from Sales:					
Materials and supplies	94,851	397,748	344,063	836,662	
Photographs	2,239	384	101,079	103,702	
Refuse	88	7,260	19,268	26,616	
Percentage charges on stores	11,676	16,467	243,159	271,302	
Miscellaneous	373	9,268	52,898	62,539	1,300,821
D Services and Service Fees:					
Commissions on telephones	3,949	15,237	18,437	37,623	
Airport service charges and landing fees	27,002		255,457	282,459	
Laundry services	31,515	16,313	146,590	194,418	
Cadets' Fees—Service Colleges	1,200	26,100	3,900	31,200	
Labour charges	19,073	13,680	681	33,434	
Receipts from wireless stations		223,771		223,771	
Fees collected from pupils not entitled to free tuition			25,221	25,221	
Miscellaneous	37,407	79,772	376,437	493,616	1,321,742
E Refunds of Previous Years' Expenditure	2,146,446	4,616,950	32,440,459	39,203,855	39,203,855

Included refunds by the Government of the United States in respect of: Naval contracts, \$645,154; Army contracts, \$812,905; Air contracts, \$30,812,174; refund by Canadian Arsenals Limited re cancellation of Army contracts, \$1,311,470; refund of overpayment on Army contract, Sorel Industries Limited, \$119,205; refund of overpayment on Air contract, Lucas-Rotax, Ltd., \$155,848; refund re adjustment of unit prices on Army contracts, Canadian Arsenals Limited, \$2,164,867; refund of difference between provisional and final price for overhaul of engines, The Bristol Aeroplane Co. Ltd., \$243,248; refund due to adjustment of capitation rates, Government of the United Kingdom, \$643,406.

	Naval	Army	Air	Total
F Miscellaneous:				
Repayment for damages to barrack, camp and hospital equipment	202	28,779	3,327	32,308
Purchase of release	19,674		1,818	21,492
Pensions contributions, The Defence Services Pension Act, Parts I-IV	84,910	154,663	77,088	316,661
Premium on foreign exchange transactions ..	11,163	228	7,813	19,204
Teachers' Superannuation Contributions			39,239	39,239
Sundries	4,855	101,053	48,112	154,020
				<u>582,924</u>
Total				<u>\$43,929,425</u>

Certified correct.

F. R. MILLER,
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Non-Tax Revenue—

G Privileges, Licences and Permits: Rental of quarters, \$100,193; miscellaneous, \$1,517	101,710
H Proceeds from Sales: Materials and supplies, \$2,980; meals, \$35,149; miscellaneous, \$5,832	43,961
I Services and Service Fees	2,469
J Refunds of Previous Years' Expenditure	164,419
K Miscellaneous	8,670
Total	<u>\$ 321,229</u>

Certified correct.

G. W. DUNN,
Acting Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Loans to National Governments			
A United Kingdom	3,695 54	6,092 82	9,788 36
A United States of America	119,192 67	106,969 47	226,162 14
B United States of America—Advances re <i>Pinetree</i>	550,754 76	—171,360 03	379,394 73
C Visiting Forces (North Atlantic Treaty) Act, Damage Claims Recoverable	12,624 55	—3,531 72	9,092 83
	<u>686,267 52</u>	<u>—61,829 46</u>	<u>624,438 06</u>
Other Loans and Investments			
<i>Miscellaneous—</i>			
D Japanese Telephone Company—Bonds		95 28	95 28
E New Brunswick Electric Power Commission		164,707 01	164,707 01
		<u>164,802 29</u>	<u>164,802 29</u>
	<u>\$ 686,267 52</u>	<u>\$ 102,972 83</u>	<u>\$ 789,240 35</u>
	<u>Cr. Balance Mar. 31, 1955</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1956</u>

Current and Demand Liabilities

<i>Other Current Liabilities—</i>		
F Deutsche Mark Drawings—United Kingdom Government	333,628 96	333,628 96
F Deutsche Mark Drawings—The Federal Republic of Germany	225,000 01	225,000 01

PUBLIC ACCOUNTS, 1955-56: PART II

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities—Concluded			
<i>Other Current Liabilities—Concluded</i>			
F Korean Currency Drawings from Commonwealth Government of Australia for the Canadian Armed Forces		3,520 00	3,520 00
F Korean Won	700,283 30	—700,283 30	
G National Defence Relief Vouchers	1,148 00	—1,148 00	
F United Kingdom War Office—British Armed Forces Scrip Vouchers		246,337 00	246,337 00
	701,431 30	107,054 67	808,485 97
Deposit and Trust Accounts			
H British Admiralty—Pensions Deductions	22,669 69	2,160 06	24,829 75
G Deductions and Pay—Prisoners of War	134,597 71	—134,597 71	
I Estates—Armed Services	136,103 25	—93,507 18	42,596 07
J Extramural Research Grants—Defence Research Board	1,071,401 17	—274,648 55	796,752 62
K Korean Operations Pool		10,806,371 13	10,806,371 13
L McKee Trophy Fund	1,015 00		1,015 00
Less: Amount invested and held in bonds	1,000 00		1,000 00
	15 00		15 00
M Strathcona Trust Fund	500,000 00		500,000 00
N Herbert Lott Naval Trust Fund	235 00		235 00
O Unclaimed Wages—Government Agencies	17,475 03		17,475 03
G United Kingdom Prisoners of War Trust Account	438 36	—438 36	
P Contractors' Holdbacks	3,132,940 71	53,897 52	3,186,838 23
Q Contractors' Securities—Cash—National Defence	212,326 61	46,084 68	258,411 29
	5,228,202 53	10,405,321 59	15,633,524 12
Annuity, Insurance and Pension Accounts			
R Permanent Services Pension Account	277,638,892 86	68,735,055 38	346,373,948 24
S Regular Forces Death Benefit Account	337,218 32	1,084,515 55	1,421,733 87
	277,976,111 18	69,819,570 93	347,795,682 11
Undisbursed Balances of Appropriations to Special Accounts			
T National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950)	273,875,509 24	8,058,233 99	281,933,743 23
Suspense Accounts			
U Paylist Deductions—National Defence	4,364,766 29	170,160 09	4,534,926 38
V Loan Subscriptions at credit of Subscribers in Arrears..	1,539 63		1,539 63
W National Defence Suspense	94,869 81	492,789 29	587,659 10
X Naval Service Headquarters Canteen	30 98		30 98
Y Permanent Services Deferred Pay	2,622,343 87	278,947 68	2,901,291 55
G Relief Allowances Suspense	7,907 90	—7,907 90	
Z Replacement of Materiel, Section 11, National Defence Act		72,325 86	72,325 86
	7,091,458 48	1,006,315 02	8,097,773 50
	\$564,872,712 73	\$ 89,396,496 20	\$654,269,208 93

A Transactions in respect of these accounts are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.

B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.

- C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other States of such claims for damages which took place in Canada and is credited with recoveries.
- D This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese Yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at $6\frac{1}{2}$ per cent per annum.
- E T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence will pay for the construction of a power transmission line to Camp Gagetown, New Brunswick, on the basis of progress payments as the work proceeds. Cost of construction, estimated to be \$225,000, will be repaid by the Commission in five annual instalments of \$45,000 each, beginning January 1, 1959.
- F These accounts record the estimated liability for currencies and military scrip obtained for the Canadian Armed Forces as follows: (a) Deutsche Marks from the United Kingdom Government and the Federal Republic of Germany; (b) Korean currency from the Commonwealth Government of Australia and United Nations sources and (c) British Armed Forces Scrip Vouchers from the United Kingdom Government. The closing balances represent the amounts for which payment has not been made.
- G The balances in these accounts, which became dormant, were transferred to Non-Tax Revenue—Miscellaneous of the Department of Finance.
- H To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pension Act. Payments to the British Admiralty under agreement were debited to the account.
- I To this account are credited the service estates of deceased members of the Armed Forces of World War 1, World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department. An amount of \$83,735 in respect of World War 1 accounts which became dormant, was transferred to Non-Tax Revenue—Miscellaneous of the Department of Finance in the current year.
- J Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$237 representing refund of the unexpended balance of grants was credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.
- K This account records amounts received from the United Kingdom Government in respect of the Korean Operations Pool Accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean Operations Pool as required.
- L Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.
- M This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.
- N Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.
- O Unclaimed wages in respect of cost plus contracts are withheld from final payments to contractors and credited to this account pending claims therefor.
- P Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- Q By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the

form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56 bonds so held in respect of the Department of National Defence amounted to \$6,505.

R This account pertains to Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Non-Tax Revenue on account of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (c) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.

The following statement shows by services the transactions in the account during the fiscal year:

	<u>Navy</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
CREDITS				
Contributions by personnel	3,631,333	10,149,130	9,954,799	23,735,262
Contributions by the Government	6,373,972	16,230,291	17,509,901	40,114,164
Interest	1,682,396	5,686,562	4,635,988	12,004,946
Transfers from other Pension Funds	47,540	86,694	372,308	506,542
	<u>\$11,735,241</u>	<u>\$32,152,677</u>	<u>\$32,472,996</u>	<u>\$76,360,914</u>

DEBITS				
Pension and retiring allowance payments	45,763	275,149	142,273	463,185
Gratuities and withdrawal allowances	1,094,102	3,475,721	2,567,949	7,137,772
Transfer to Superannuation Account (Department of Finance)		24,902		24,902
	<u>\$ 1,139,865</u>	<u>\$ 3,775,772</u>	<u>\$ 2,710,222</u>	<u>\$ 7,625,859</u>

At March 31, 1956, the state of this account was:

Contributions from Service Personnel	126,918,176
Interest earned	39,106,295
Government Contribution	208,512,611
	<u>374,537,082</u>
Less: Payments on account of pensions, retiring allowances, gratuities and withdrawals, and transfers to Superannuation Account (Department of Finance)	28,163,134
	<u>\$ 346,373,948</u>

S Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of Supplementary Death Benefits to members of the Regular Forces except those who were members on July 1, 1954 and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (a) contributions by participants; (b) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Defence Services Pension Act); and (c) interest. It is also authorized to be debited with: (a) benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act; and (b) benefits paid in respect of elective Regular Forces participants to whom a pension was not payable under the Defence Services Pension Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the fiscal year:

CREDITS	
Contributions by participants	1,757,214
Government's contribution, including an amount of \$4,333 in respect of 1954-55	145,666
Interest	29,636
	<u>\$ 1,932,516</u>

DEBITS

Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act\$ 848,000

At March 31, 1956, the state of this account was:

Contributions from participants	2,186,265
Interest	29,636
Government's contribution	158,833

2,374,734

Less: Benefits paid in respect of participants 953,000

\$ 1,421,734

T In the current fiscal year this account was credited with: (a) \$59,379,640 representing the estimated present value of equipment, materials and supplies acquired prior to April 1, 1950 transferred from Department of National Defence sources to member nations under the terms of the North Atlantic Treaty and which have been charged to Vote 236 in accordance with the Defence Appropriation Act, 1950; and (b) \$5,550,429 representing refunds from the United States Government of advance payments on Army contracts.

Charges to this account during the fiscal year, for procurement, were classified as follows: Army—ammunition and bombs, \$26,614,962, tanks and armoured fighting vehicles, \$2,204,761, mechanical equipment including transport, \$16,046,109, armament equipment, \$5,593,447, signal and wireless equipment, \$3,413,049; Air—aircraft and engines, \$2,951,025. An amount of \$48,482, representing adjustments of previous years' credits because of non-delivery of materiel was transferred to Revenue.

U Transactions in this account comprised: (a) deductions from the pay and allowances of Naval, Army and Air Force personnel for Canada Savings Bonds credited to this account pending transmission to the Department of Finance; and (b) deductions from the salaries of certain civilian employees not paid by Central Pay Office credited to this account pending transmission to the Department or Agency concerned.

V P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government Service before sufficient deductions had been made to complete their subscriptions.

W Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

X This represents the civilian employees' share of residual profits from the wartime operation of the Naval Services Headquarters Canteen and is available for release on the authority of the Deputy Minister for the benefit of these employees.

Y Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Fund in respect of officers granted long service commissions.

Z Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$3,414,797 were credited to this account during the fiscal year. Charges during the fiscal year were classified as follows: Army—armament equipment, \$670,070; Air—aircraft and engines, \$2,672,401.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year—Collectible	1,269,406	429,414
—Uncollectible	3,291	
Previous Years—Collectible	409,093	804,332
—Uncollectible	336,966	325,940
	<u>\$ 2,018,756</u>	<u>\$ 1,559,686</u>

The following item in excess of \$1,000 was transferred to Uncollectible during the current fiscal year:
Air Services—C. Depietro, \$2,714.

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Miller, F. R., Deputy Minister .. \$	17,500		Arnold, G. A.	6,180	
Mathieu, J. E. G. P., Associate Deputy Minister	12,000	\$ 1,371	Asselstine, R. R.	6,180	
Ross, A., Associate Deputy Min- ister	12,000		Atkinson, A. L. C.	6,600	
Armstrong, E. B., Assistant Deputy Minister (Finance) .	12,000	1,002	Atkinson, W. C.	5,230	
Chesley, L. M., Assistant Deputy Minister (Require- ments)	12,000		Aubut, J. H. G.	5,520	
Sharpe, J. A., Assistant Deputy Minister (Administration) ..	9,500		Baillie, W. E.	5,010	
Conroy, P. S., Director of Inspection Services	10,500		Baines, B. C.	5,280	993
Aass, H.	5,400		Baird, J.	5,250	1,092
Adam, H. D.	5,940		Baker, J. E.	5,160	
Adams, E.	5,250	1,606	Baker, J. H.	5,100	
Adams, E. V.	6,120	740	Baker, J. T.	5,760	
Adams, R. E. H.	5,970		Bakke, D. V.	5,040	852
Aitken, J. A.	6,120	1,111	Balchin, D. C.	5,100	
Aksim, V. E.	6,180	1,054	Barnes, A. J.	5,430	2,289
Alexander, W. R.	6,840	861	Barnes, L. W. C.	7,600	1,318
Allan, C. K.	5,580	1,032	Barratt, T. L.	5,130	
Allen, G. E.	5,820		Barrow, V. K.	5,250	
Alston, W.	6,120		Barter, K. E.	5,580	
Ancil, J. A.	6,360		Bartlett, H. L.	5,580	2,719
Anderson, A. R. K.	7,600	1,068	Barton, L. D.	6,900	
Anderson, B. L.	6,660	1,049	Bate, W. A.	5,280	
Anderson, L.	5,340		Baugh, G. C. T.	5,430	
Andrews, O.	5,520		Baynham, S. W.	5,280	
Appleton, T. E.	5,010	658	Beaton, E. H.	6,240	
Archbold, H. S. C.	5,550	{1,554* 2,388†	Beck, J. M.	5,400	
Archer, C. H.	6,120		Beecher, O.	5,110	
Archer, J. G.	6,660		Begg, C. E. N.	5,010	
Argyle, J. V.	7,900	552	Belliveau, J. G.	6,900	832
Armstrong, G. A.	5,160	1,162	Bennett, C. F.	5,230	
			Bennett, L. F.	5,880	1,279
			Benoit, M. A.	5,400	
			Bentley, A.	5,160	
			Bevan, D.	5,700	1,011
			Bewell, C. E.	5,400	750
			Bilodeau, R.	5,700	
			Bird, C. G. W.	5,940	1,860
			Birkhans, A. J.	5,820	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Birrell, A. L.	7,200		Coldham, F. H.	5,160	
Black, J. W.	6,240	567	Coleman, R. G.	5,280	1,084
Boole, C. A. M.	5,280		Collacott, J. R.	5,280	
Booth, A. L.	5,280	1,214	Colpitts, R. R.	6,300	517
Bowen, B. C.	6,120		Colquoun, C. G.	5,580	
Bowness, G.	5,280	544	Comerford, C. P.	5,520	
Bowser, R. B.	6,600		Conley, R. J.	5,010	881
Boyd, F. W.	6,120		Connelly J. I. L.	5,010	
Boys, E. A.	5,820		Conquer, S. F.	5,550	
Bradford, M. F.	6,120		Conroy, K. E. J.	5,700	
Bradley, F. C.	10,000	1,460	Cook, C. C.	8,000	
Bradley, G. L.	5,100		Cook, J. E.	5,100	952
Bradley, W. J.	5,940		Cookman, O. A.	5,280	
Brassart, H. P. J.	6,120	1,386	Corbin, T. L.	5,460	
Brennan, T. A.	5,280		Cornick, M. S.	5,400	876
Bricknell, A. G.	6,120		Cottee, C. H. F.	7,800	2,059
Brooker, S. H.	5,040		Coughlin, E. F.	5,970	
Brooks, G. R.	5,640		Coulson, H. H.	6,360	
Brown, W.	5,400	1,807	Coulter, A. B.	8,200	
Buchanan, L. B.	5,940		Couzens, D. T.	5,460	
Bullock, R. G.	5,280	527	Cox, J. A.	6,180	
Bullock, T. L.	5,970		Coy, B. A.	5,700	
Burchill, C. S.	7,200		Crawford, A.	5,580	
Burke, I. T.	6,420	1,739	Creelman, W. M.	6,060	{ 647 997*
Burke, J. J.	5,820				599
Burlington, H.	5,010	709	Cripwell, F. J.	5,130	
Burns, D.	5,520		Crompton, V.	5,100	
Buscomb, G. J.	5,280	1,712	Cross, C. F.	5,130	
Bush, O. F.	8,200	799	Crowson, J. S.	5,400	
Cable, F. W.	5,280		Crutchlow, L. G.	6,300	
Cahill, H. L.	5,100		Cullen, M. A.	5,820	
Cairns, K. C.	8,200	969	Curtis, C. F.	8,200	
Caldwell, G. H.	6,900	764	Cuthbert, C. H.	6,000	
Callaghan, W. D.	5,280		Dacey, J. R.	8,500	
Campbell, B. B. S.	9,000	2,008	Dakin, W. R.	5,280	3,652
Campbell, D. F.	5,280	1,355	Dalsin, G. F.	6,360	
Campbell, D. H.	5,130		Darling, D. I.	5,280	
Campbell, D. R.	5,230	705	Davidson, G.	5,190	
Campbell, W. A.	7,600		Davidson, R. D.	7,900	
Canning, R. G.	5,160	2,131	Davis, H. A.	9,000	2,401
Card, M. L.	6,900	3,007	Davis, R. R.	9,000	
Cardillo, J.	5,970		Davis, W. G.	5,100	
Carlsen, A. E.	6,180		Dawson, H. G.	5,100	1,232
Carson, N. T.	5,280		Dawson, P. L.	5,430	581
Carter, F. J.	6,480		Debie, A.	5,400	
Carter, H. F.	5,280	1,271	Decosta, L. C.	5,280	
Chabot, C. A.	7,500	930*	Deprose, J. G.	5,430	
Chalmers, G.	5,010		Deshaw, B. F.	6,900	
Chandler, W. H.	6,360		DesRivieres, J. G.	6,120	
Charanduk, R.	5,400		Desroches, A. D.	5,880	1,360
Charette, A.	5,130	784	Devine, L. A.	5,550	1,514
Chater, W. N.	8,200		Devonish, W. G.	5,280	
Chevrier, R.	5,280		Diaper, D. G. M.	5,400	
Chisholm, J. R.	7,800		Dickson, W. W.	5,130	
Chlipalski, A. W.	5,400		Dietrich, J. J.	5,820	
Churchill, F. W.	5,280		Dingwall, R. A.	5,700	935
Chwedchuk, L.	5,820	578	Dion, D.	6,360	
Clark, F. W. G.	6,840		Dixon, E. S.	6,900	860
Clark, G. J.	5,040		Dixon, W. G.	5,280	1,419
Clark, J. R. E.	5,940	1,202	Dobrowolski, J. Z.	7,200	
Clarke, J. D.	5,280		Dodds, R. V.	6,000	1,565
Clarke, L. M.	5,280		Dolphin, J. W.	7,500	
Clifton-Lemesle, B. H.	5,130		Doohan, W. P.	5,760	
Coady, M. W.	5,280		Downey, M.	5,400	1,137

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Downing, T. A.	5,580		Gittins, W. H.	5,520	
Drysdale, J. H.	5,460		Gleave, J.	5,000	
Dudley, M.	6,500	1,815	Glinz, L. A.	5,550	
Dulmage, A. L.	5,940		Goodenough, H. J.	5,700	
Dumbleton, R. H.	5,520		Graham, P. D.	5,280	
Dumsday, W. H.	7,800	539	Grant, A. C.	7,800	
Duncan, A. S.	7,800		Gray, K. P.	5,580	
Duncan, W. S.	5,040		Gray, M. F.	5,430	
Dunham, W.	5,400		Gregoire, J. P. L.	5,940	
Dunn, G. S.	6,240		Gregory, R. C.	5,580	
Dunn, I.	5,970		Grimsey, R. G.	5,400	508
Dutton, E. A. S.	5,400		Grover, A. J.	6,180	1,038
Dutton, H. M.	5,940	550	Grundy, A. H.	5,460	
Eagles, N. B.	5,820	632	Grundy, D. B.	5,280	
Eastwood, W. J.	5,230		Grundy, H. T.	5,400	902
Eaton, J. R.	5,460	1,408	Hale, A. M.	5,940	
Eccles, J. C.	6,120		Hall, H. W.	5,400	
Edey, R. M.	5,150		Hall, K. A.	5,430	2,921
Edwards, G. R.	6,300	1,068	Halley, J.	6,060	
Edwards, M. H.	5,400		Halpern, I. W.	6,060	
Elliott, H. A.	7,500		Hamilton, A. B.	5,640	
Emond, H. P.	6,180		Hamilton, C. A.	7,500	
Erikson, J. R.	5,520		Hamm, W. I.	5,580	
Ervin, A. M.	6,360	1,353	Hampel, H. L.	5,820	
Esler, J.	5,040		Hand, D. H.	6,660	
Evans, H. I.	8,000		Handford, G. B.	5,400	
Evans, S. J.	5,820	1,604	Hannam, A. V.	5,430	
Everard, R. H.	5,400		Hanrahan, F. E.	6,660	
Everts, J. A.	5,820	2,419	Hansen, R. D.	5,430	1,371
Falconer, R. D.	6,660		Hargraves, J.	5,010	
Fanthorpe, R.	5,280		Harold, H. R.	5,640	782
Fauteux, J. R.	5,280		Harrington, T. C.	5,580	
Fee, A. E.	6,900	583	Harris, A. P.	6,600	1,081
Fenton, D. L.	6,120	1,391	Harrison, B. C.	5,700	
Fisher, H. C.	5,400	996	Hartwick, A. C.	5,150	
Fisher, P. F.	6,840		Harvison, C. W.	6,120	
Flagler, W. L.	5,580	1,274	Hawthorne, S.	5,430	
Fleetwood, G. E.	6,120	669	Hay, J. C.	7,200	
Fletcher, G. G.	5,760		Hayes, R. V.	5,010	
Fletcher, W. J.	6,420		Heard, A.	5,580	
Fokuhl, A. H.	6,840	1,024	Heatherington, S. A.	5,350	3,622
Forbes, D.	5,220		Hetherington, F. E.	6,840	
Forest, J. F. L.	5,400		Hibling-Keiller, T.	6,300	
Foster, R. L.	5,880	694	Hickey, R. L.	5,040	
Francis, A. G.	5,880		Hickman, F. A.	5,130	
Fraser, E. J.	5,940		Higgin, B. E.	5,940	
Fraser, R. A. S.	7,140		Higgs, P. J.	6,180	653
Freeman, R. H.	5,340		Hildreth, F.	5,580	
Fricker, R. H.	5,010		Hill, H.	5,100	
Fryer, K. D.	5,400		Hill, R. A.	5,580	
Fulcher, D. H.	5,580		Hills, R. S.	8,200	570*
Fulcher, J. H.	6,660		Hitsman, J. M.	5,820	
Fulton, A.	5,160		Hobbs, C. F.	5,580	
Gallichan, H. B.	5,640	577	Hodgins, H. S.	7,500	767
Gardener, E. A.	5,430		Hodgins, J. W.	8,200	
Garland, E. C.	5,430		Hogg, B. G.	5,400	
Gauthier, G. B.	6,840		Hogg, N. G.	5,130	
Gaylard, L. R. P.	6,840	679	Hogue, R. H.	5,460	1,635
Gelley, T. F.	6,840	1,472	Holbrook, G. W.	8,200	
George, H.	5,040	605	Holden, C. W.	5,520	
Gibson, I. M.	5,700		Holmes, A. F.	5,700	
Gilbert, D. E.	5,280		Holmes, G. T.	6,000	647
Gilmartin, J.	5,280		Holmes, H. W. H.	6,540	
Girard, J. G.	6,000	579	Holmes, W.	8,200	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hope, J. L. W.	5,160		Layfield, R. J.	5,520	
Horner, A. J.	5,010	533	Lea, A. E.	5,940	
Howes, G. E.	5,130		Ledingham, W. M.	5,330	
Hughes, F.	6,540		Leduc, P. A. R.	5,400	582
Hunka, D.	6,060		Lee, J. J.	5,700	1,673
Hunnings, D. B.	5,130	717	Lee, R. L.	5,820	528
Hutchings, S. T.	6,120	569	Leggett, J. G.	5,640	1,346
Hutchinson, L. F.	5,220		Leitch, W. M.	5,010	1,167
Hutchinson, T. (including ter- minable allowance, \$660)	7,300		Lemieux, A. C.	5,130	
Illsley, C. W.	5,340		Lemmon, C. C.	5,400	
Inch, E. C.	5,820		Lennie, G.	6,120	832
Irvin, B. D.	6,420	1,286	Leroux, S. J. G.	5,550	
Izard, J. A. W.	6,180		Levers, P. D.	6,120	
Jack, R. B.	5,920		Levesque, C. J.	5,550	
Jackson, E. F.	5,580		Levy, J. G.	6,320	
Jackson, H. J.	5,550		Leydon, F. T.	5,820	
Jackson, J. I.	5,880		Little, C. F.	5,640	
Jackson, R.	5,250	694	Livingston, H. L.	5,550	
James, R. W.	7,800		Loomis, D. M.	6,540	1,799
Jarry, J. F. J.	5,400		Loughead, G. Y.	8,500	
Jenkins, A. M.	5,130		Lovell, J. W.	6,480	
Jessop, F. R.	5,010		Lovett, G. F.	5,550	
Johnstone, M. B.	5,700		Low, C. D.	6,840	
Jones, E. M.	5,130		Low, H. R.	9,000	3,718
Jones, F. H. M.	5,550		Lowe, P.	8,200	
Jones, F. W.	6,580	690	Lowry, W. S.	5,820	
Jones, J. I.	6,120		Loynes, W.	7,900	505
Jones, R. A.	5,400		Luciani, C.	5,820	674
Jones, T. T. H.	5,160		Luther, G. M.	9,000	
Judge, R.	6,480	1,955	Lynch, C. V.	5,700	
Jurgenson, N. F. W.	5,820		Lynch, J. F.	5,880	
Keefe, H. H.	5,880	1,138	Lyons, J. M.	5,430	1,968
Kellaway, K. A.	5,880	915	MacCallum, D.	5,130	889
Ker, J. R.	7,000	1,631	MacCulloch, W. B.	5,280	1,082
Kerby, W. D.	6,180		MacDougall, H. S.	5,430	
Keys, J. D.	6,120		MacGowan, P. H.	8,500	
Kidd, J. A.	9,000	835	MacGregor, R.	6,120	
Killeen, J. G.	5,550		MacGregor-Greer, S. W.	5,280	511
Kinnear, J. K.	5,160		Mack, A.	5,220	607
Kitches, S.	5,820		MacKay, A.	5,040	
Knight, O. W.	5,160		MacKay, J. R.	5,280	
Knight, T. H.	6,120	1,731	Macklin, H. R.	5,700	888
		2,364†	Macklon, W. E.	5,580	
		513	MacLean, H. N.	6,360	
Knights, S. F.	7,600		MacMillan, J. M.	5,230	
Kofmel, K. E.	5,340		MacNamara, H. N.	8,200	582
Kohler, M. W.	6,120		MacPherson, J. A.	5,160	
Kornfeld, K.	6,300		Madill, C. L.	5,880	
Krichew, L. H.	5,700	790	Madle, P. J.	5,580	
Kummen, H.	5,100		Malach, V. W.	7,500	
Ladd, J. A.	5,130		Male, J.	5,280	533
Ladouceur, B. F.	5,160		Mallory, G. E.	6,000	
Laidlaw, D. S.	6,840		Mandel, E. W.	5,160	
Laird, G. R.	5,040		Mansfield, A.	6,300	1,952
Lambden, J. B.	5,280		Mantle, T. O.	5,820	739
Lamont, J.	6,120	549	Markey, J. A.	5,230	
Landon, P. P.	5,280	2,060	Marriott, R. J.	5,100	
Lane, E. D.	5,150	1,076	Marsh, C. (including termi- nable allowance, \$960)	5,370	
Langlois, L. G.	5,430		Marshall, J. W.	5,400	1,903
Laniel, H.	6,840		Martel, J. P.	6,540	
Laporte, W. J.	6,600		Martell, J. E.	5,580	
Lauziere, A. E.	5,400		Martin, F. E.	5,280	
Lavergne, J. R.	8,200	1,063	Martin, P. H.	5,520	
Lavigne, R.	6,840				

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Martin, R. L.	7,900		Newcombe, C. W.	5,400	
Mathieson, M. J.	5,250		Ng Yelim, X.	6,180	
Matte, G. W.	5,940		Nicholls, J. W. L.	5,340	
Maynes, G. H.	5,010		Nicholson, D. K.	5,820	1,399
McBride, O. B.	5,550		Nicol, A. R.	6,600	1,383
McCaig, R. L.	5,130	785	Nixon, R. J. E.	5,130	
McCarthy, C. W.	5,430	2,746	Noel, W. A.	5,040	
McCarthy, D.	5,580		Nolan, A. E.	6,360	
McClemont, W. P.	6,080		Nolan, J. W.	5,230	
McCormack, G. E.	5,940	545	Nugent, G. E.	5,280	
McCormick, D. J.	6,360		O'Brien, F. G.	5,400	
McCracken, G. W.	5,550		O'Hagan, J. H. H.	5,550	
McDonald, D. S. D.	8,500	1,169	Oldman, M.	5,700	560
McDonald, R. N. C.	5,640		Olfman, M.	5,400	
McEwen, E. R.	6,480	1,098	Olivero, M. A.	5,430	
McGann, S. D.	5,010		Orr, A. G.	6,600	964
McGowan, E. S.	5,880		Ostiguy, B. H.	5,700	
McGowan, M. C.	7,900		Ostiguy, G. I.	7,200	1,176
McIntyre, E. A.	7,080	728	Outram, J. C.	5,230	
McKay, J. H.	6,540	1,098	Panther, R. H.	5,100	
McKeever, E. F.	5,430		Paradis, L.	6,120	
McKenna, L. D.	6,840		Parry, R. J.	6,540	2,030
McLaren, G. C.	6,240		Partridge, J. E.	5,820	1,627
McLean, F. M.	5,700		Paskevicius, A.	5,580	
McMillan, R. E.	6,240		Patrick, J.	5,700	2,523
Meiklejohn, J. M. C.	5,110		Pearce, P. A.	5,280	788
Menendez, C. G.	7,200		Pearson, H.	6,540	
Merrifield, L. L.	5,340		Pearson, R.	7,200	1,731
Methven, M. S.	5,100		Pelletier, J. H. J.	7,200	
Mignault, C. L.	5,640		Phillips, L. C.	5,160	767
Millar, F. D.	7,600	1,307	Pierce, A. L.	7,900	
Mills, G. D.	7,200	977	Pilon, J. I. R.	5,160	
Mills, H. L.	5,160		Pimenoff, V. J.	7,200	
Milne, J. D.	5,970		Pineau, W. F.	7,500	
Milne, W. G.	5,280	1,264	Piton, J. W.	5,010	
Moir, G. B.	5,520		Plummer, H. E.	5,760	
Moir, M.	5,060		Pon, H. R.	6,540	615
Molloy, E.	5,640	698	Pope, J. E.	5,400	
Monroe, J. F.	7,200	1,200	Porayswinarski, M. W.	6,300	
Montizambert, H. B.	6,480		Poushinsky, W. A.	6,180	1,001
Moore, K. S.	5,160	585	Power, J. J.	5,130	
Mordasewicz, S.	6,180	547	Power, W. F.	5,430	1,502
Moreau, G. S.	5,430	1,202	Pratten, F. R.	6,060	986
Morgan, H. I.	6,560		Preston, R. A.	7,500	
Morin, V.	5,370	850	Privitt, A. C.	5,820	
Morrison, C. W.	5,010	1,730	Prosser, F. L.	5,280	
Morrow, N. T.	5,640		Provencher, A.	5,160	
Morton, R.	5,400		Publicover, A. M.	5,820	
Moss, P. M.	5,550		Quesnel, J. A. W.	5,400	
Moss, W.	5,920		Ralph, M. P.	5,330	
Mossop, J. A.	5,920		Rand, R. B.	5,280	2,850
Muirhead, T. E.	6,600		Rand, R. N.	5,400	
Mulligan, R. R. J.	5,150		Randlesome, H. G.	6,180	1,396
Mulligan, W. V.	5,160		Rankine, H. G.	5,280	
Munro, R. N.	5,340		Rayson, J.	5,280	
Murray, F. E.	5,400		Reiche, H.	5,820	1,275
Myhill, D. A.	5,760	901	Richard, S. L.	5,160	
Naemark, M.	5,940		Richardson, R. R.	5,430	542
Naldrett, S. M.	7,500		Roberts, R.	5,230	
Neale, D. A.	5,520		Robertson, B. H.	5,280	660
Nechkin, G. A.	5,280		Robertson, H. E.	5,160	
Neville, E. J. M.	7,800	1,925	Robins, P. S.	6,120	
Novins, J. W. (including termi- nable allowance, \$420)	5,250	1,330	Robinson, H. D.	5,580	
			Robson, W. G.	5,940	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rogers, D. H.	5,400		Spy, A.	5,580	
Rolland, L. S.	6,360	2,904*	Stairs, K. W.	6,360	1,142
Rosewarne, H. P.	5,820		Stalker, R. M.	5,160	
Ross, F. L.	5,130		Stallard, S. E.	5,160	
Ross, R. P.	6,120	697	Stanley, G. F. G.	8,500	
Rosser, G. L.	5,250		Stead, R. A.	6,360	
Rowe, T. K.	5,700		Steiger, A. G.	5,700	
Rowe, W. A.	5,160		Stenson, A. V.	5,100	
Roy, E. L.	5,400		Stephen, G. H.	5,110	
Rupert, G. R.	5,010		Sterling, T. P.	5,430	2,707
Rushworth, V. G.	5,130		Stewart, C. H.	5,400	
Russell, E. C.	5,430		Stiven, R. W.	5,100	
Rylance, J. H.	6,300	1,497	Stolfa, A. M.	6,000	
Sager, C. H.	6,360	791	Stones, J. C. V.	5,700	
		794*	Streeter, H.	5,010	
Salsky, G.	5,530		Stuart, R. G.	5,700	
Sametz, Z. W.	7,500		Stuart, S. J.	5,100	
Sampson, C. D.	5,280		Sullivan, J.	5,040	
Sanders, W. E.	5,430	1,475	Sullivan, W. F.	5,700	
Sanderson, J. S.	9,000	1,055	Sutherland, J. B.	6,480	1,346
		6,252†	Sutherland, R. J.	5,350	1,968†
Sands, G.	6,840	669	Sutton, A. K.	5,160	
Savoie, J. V.	5,530		Sutton, J. E.	5,010	
Sawyer, W. R.	9,500	650	Swindell, L. A.	5,820	1,558
Schieder, R. M.	6,600		Sykes, L.	5,400	605
Schock, C. H.	5,340	728	Tait, J. K.	5,400	
Schoning, K. W.	5,280		Tambon, K. M.	5,100	
Schütte, R. F.	5,460	1,471	Tant, V. E.	6,600	2,089
Scott, E. J.	5,250	1,571	Tate, H. W.	6,240	
Scott, S. H.	5,640	541	Taylor, A. M.	5,160	
Seely, H. C.	5,640		Taylor, B. E.	5,220	2,689
Sexstone, A. B. R.	5,100		Taylor, D. B.	7,000	
Sharp, J. M.	5,820		Taylor, G. E.	5,280	
Sharpe, W. L. E.	5,280		Teeple, P. A.	6,180	
Shier, W. G.	5,280		Thomas, D. G.	5,250	946
Shipley, L. D.	5,280		Thomas, L. N.	5,010	
Showalter, H. A.	8,000	555	Thompson, F. S. B.	6,660	1,531
Silk, J. R.	8,000	942	Thompson, J. H.	5,400	
Simonds, P.	6,120	648	Thompson, W.	5,100	1,144
Simpson, E. L.	7,200	894	Tilley, D. E.	5,940	
Simpson, J. R.	5,820		Toupin, G.	5,160	
Slade, K. G. N.	6,360	1,866	Trainor, R. W.	5,100	
Slade, W. J. C.	5,280	1,407	Trott, E. M.	5,640	1,219
Slattery, P. J.	6,480		Trotter, D. E.	5,940	
Smedley, H.	5,520		Tuck, C. C.	5,370	826
Smith, A. A.	6,900		Turner, C. R. M.	5,430	1,980
Smith, A. C. N.	5,730		Turner, O. D.	5,940	
Smith, A. T.	9,000		Turney, G. M.	5,010	
Smith, E.	5,110		Tuskey, W. A.	5,150	1,258
Smith, E. O.	6,600	1,412	Tweedle, A. K.	5,640	
Smith, G. W.	5,160		Twiss, J. F.	6,840	
Smith, H. D.	6,600		Tyler, J. A.	5,260	
Smith, M. H.	6,180		Underwood, G. R.	5,280	
Smith, M. S.	5,010	690	Vale, O. A.	5,100	582
Smith, O. B.	5,130	1,428	Vallee, L. H.	5,580	1,986
Smith, S. C.	5,940		Van Oort, B. A.	6,180	
Snarr, W. B.	6,060	1,828	Vezina, J. A.	5,280	
Sneath, P. A. T.	7,200		Vosburgh, N. E.	5,010	
Snidal, R. H.	5,730	597	Walker, M. G.	7,140	
Soucy, C. I.	9,500	624	Wallace, D. P.	8,000	
Souter, W. E.	5,400	943	Wallace, H.	5,280	
Spitzer, V. H.	5,730	1,565	Walsh, F. P.	5,150	
Sprott, H. G.	6,180		Washburn, W. J.	6,180	574
Spurr, J. W.	6,360	579	Watkinson, W. G.	5,280	517

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Weinberger, J. V.	6,480	2,202	Wilson, T. S.	5,880	1,882
Wells, A. V.	7,080	794	Wolff, L. H.	6,180	
Weston, G. E. D.	6,420	654	Wood, S.	7,300	
Whately, R. F. A.	9,000		Wood, W. H.	6,120	
Whitbourn, H. R.	5,820		Woodbridge, J. H.	5,280	
Whiteside, G. F.	5,430		Wragg, G. E.	5,280	
Whitton, D. M.	6,180		Wright, F. E.	5,010	3,947
Wilkinson, K. W.	6,180		Wright, R.	6,000	
Williams, D. I.	5,100	1,243	Yates, A. B.	6,000	
Williscroft, W. G.	5,040	712	Young, C. H.	5,280	
Wilson, A. M.	5,280		Young, E. G.	6,560	677
Wilson, H. C.	5,400	1,635	Yurko, M.	5,700	1,027
Wilson, R. W.	5,550	1,004			

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abel, R. B.	\$ 3,130	Beattie, S. M.	1,196	Cameron, R. V.	1,988
Ackerman, J. F.	562	Beecher, E.	673	Cameron, W. M.	598
Adams, D. A.	1,950	Beemer, H.	618	Campbell, G. A.	768
Adams, R. C.	996	Bendura, S.	1,151	Campbell, W. H.	874
Alexander, M. W.	781	Bennett, R.	695	Carlin, L. J.	734
Alie, E.	500	Bessette, B.	613	Carlson, K. H.	2,112
Allen, D. M.	1,322	Beyea, R. W.	692	Carmichael, H.	738
Allen, F. G.	1,227	Bigras, A. M.	619	Carmody, E. A.	3,678
Allen, P. H. D.	565	Billing, S.	1,076	Carmody, E. W.	1,295
Allen, W. O.	929	Bischel, J. H.	655	Carter, E. W.	845
Allen, W. P.	516	Bjorge, C. E.	954	Carter, J.	1,111
Allison, A. H.	865	Bonn, E.	687	Carter, O. A.	652
Alp, E.	1,054	Booth, E. A.	2,325	Cassan, A. F.	1,912
Ames, F.	1,092	Boucher, P. H.	545	Cassidy, A.	633
Andersen, J. L.	999	Boulger, J. J.	1,088	Castleman, D. H.	1,175
Anderson, F.	1,043	Bourgeois, C. L.	691	Cathcart, H.	527
Anderson, G.	530	Bourque, R. G.	527*	Chalk, H. H.	654
Anderson, G. A.	1,038	Bousada, S.	608	Chambers, W.	1,176
Anderson, L. R.	2,225	Bowie, A. S.	619	Chesebrough, R. N. ..	2,778
Andoff, R. G.	795	Boyer, K.	531	Childs, F. A.	639
Andrews, M.	640	Bradshaw, G.	881	Chisson, W. F.	900
Ares, I.	1,011	Brannan, G. H.	565	Church, E. J. M.	697
Ashe, C.	1,030	Brennan, G.	565	Church, J. W.	742
Assad, N. M.	503	Briggs, R.	621	Cimone, V.	516
Atkinson, R. W.	620	Broadfoot, D.	1,076	Cleese, C. M.	743
Augustine, A. W.	1,743	Brookbank, H.	909	Clemmons, D.	1,031
Ayotte, D.	958	Brown, I.	619	Clendenning, N.	652
Ayre, A. J.	1,059	Brunelle, C. A.	1,459	Cochrane, G. B.	594
Babcock, H.	921	Buchan, R. D.	2,683	Cochrane, L. W.	838
Baglee, C.	960	Buckmaster, S. A. ...	1,083	Coffey, J. J.	1,315
Baglow, R. L.	1,330	Buckthought, H. R. ..	711	Collings, T.	542
Bailey, T.	948	Bulback, F.	708*	Cooper, E.	1,126
Baker, W. S.	686	Bulley, G. R.	566	Corbett, R. J.	1,100
Baldwin, F. A.	1,045	Burchill, G. R.	735	Cormier, E.	812
Baldwin, S. L.	643	Burns, E.	546	Cossar, A.	1,609
Banks, H. W.	764	Burns, J. S.	1,199	Cote, C.	686
Barnard, G. A.	784	Burt, H. R.	727	Coulson, B. K.	1,385
Baron, J. P.	626	Cadman, R.	598	Cound, T. H.	515
Baxter, B. D.	1,232	Cairns, J.	582	Courchene, L.	1,579
Beahm, M.	1,370	Calder, W. K.	551	Craven, G. H.	1,016
Beamish, O.	3,250	Callaghan, J. E.	756	Crawford, G. E.	555
Beaton, J. R.	1,294	Cameron, D.	533	Critchfield, L. R.	507
Beaton, M.	670	Cameron, J. K.	746	Croft, M.	995

	Travelling expenses		Travelling expenses		Travelling expenses
Crook, A. J.	919	Frebrowski, L.	638	Holmes, J.	1,265
Crout, H.	846	Frechette, A.	565	Hoover, J. W.	620
Crout, L.	815	Friendell, W. E.	584	Hopper, E.	717
Cuccioletta, J. R.	544	Fujikawa, K.	1,311	Howarth, J.	1,539
Currie, D. K.	641	Funchion, J.	877	Howe, H. E.	1,234
Czarski, T. S.	1,560	Gagnon, B.	528	Hughes, C. A.	812
Darbyshire, C.	1,575	Gallagher, J. W.	818	Hume, G.	588
Dares, H. L.	577	Gannett, W.	1,320	Hunt, R.	649
Daunais, F.	754	Gardner, A. E.	602	Hunter, S. J.	545
Davidson, D. A.	821	George, D. H.	761	Hurteau, A.	535
Davies, R. J.	847	George, H. V.	744	Hutton, E.	1,162
Dawe, K. S.	790	George, T.	2,088	Inch, E.	555
Dawe, R. G.	1,410	Gergich, T.	1,450	Ineson, E.	671
Dearway, S. C.	748	Giesbrecht, B.	922	Inkster, E. M.	759
Delainey, M.	849	Gilowski, W.	597	Ireland, G. C.	845
Delong, H. J.	544	Gingras, J. C.	1,107	Jacques, O.	1,923
Denman, D. R.	889	Given, J. A.	1,117*	James, L. E. Y.	1,051
Desjardins, G.	515	Godbersen, R.	545	James, W. H.	739
Desjardins, P.	564	Godin, O. A.	775	Jensen, H. P. V.	681
Desjardins, R.	524	Goods, J.	724	Jensen, K. E.	784
Desrosiers, C. A.	703	Goulden, A. E.	637	Jewkes, A. W.	1,199
Dewsbury, T. R.	944	Goulet, Y. P.	1,847	Joel, M. L.	527
Dick, J. F.	601	Graham, B.	760	Johnson, C.	941
Dion, M.	614	Granholm, C. J.	1,850	Johnson, J.	771
Dixon, O. P.	602*	Grant, D. A.	689	Johnson, R. A.	1,172
Dixon, V.	801	Grant, J. J.	1,042*	Johnson, W.	1,233
Dompierre, L.	733	Gravefell, A.	1,431	Johnston, R. C.	1,140
Donselaar, E. V.	523	Grey, W. N.	1,392	Johnstone, W. E. N. ..	727
Dostaler, J. P.	565	Grover, F. R.	592	Jones, H. L.	1,289
Doucet, C. A.	1,280	Hagen, R. D.	1,709	Jones, M. R.	1,017
Dressler, F.	546	Haggstrom, E.	1,641	Joss, J. L.	998
Driscoll, P.	1,314	Haig, R. B.	1,019	Joynt, D. A.	1,285
Drott, J. M.	678	Hamblyn, M. O.	624	Joynt, J.	519
Drouin, D.	818	Hamel, A. E.	1,878	Jutras, G. A.	697
Dubuc, J. R.	1,214	Hanley, F. M.	1,295	Kavanagh, K. R.	1,244
Duchesneau, A.	618	Hanson, W.	1,582	Keating, T. A.	1,550
Dudley, A. R.	1,584*	Harboe, C.	733	Keddy, R. A.	638
Duggan, H. E.	1,302	Harcourt, J. Y.	1,057	Keess, E.	874
Dunlop, W.	884	Harland, E. C.	527	Kehoe, J. M.	530
Dwyer, J. V.	624	Hart, W. R.	1,718*	Keliher, R.	809
Elias, N.	1,295	Hartie, R. H.	589	Kendall, C.	863
Elks, J. H.	659	Hathaway, A.	523	Kennedy, J. V.	980
Ellis, R. E.	1,409*	Hathaway, E.	894	Keobke, D.	1,513
Epstein, P. L.	4,426	Haughian, F. E.	1,240	Kerr, G. N.	1,920
Erdman, T.	1,036	Hawkins, E.	514	Kilvert, F. E.	552
Fairey, R. E.	519	Hawrelak, J. M.	1,303	Kinnear, J. M.	832
Fairlie, T. W.	1,621	Hay, J. R.	1,645	Kirkcaldy, F. W.	591
Fenton, C.	960	Hays, G. B.	1,091	Kitchen, L. C.	1,056
Fidler, E. J.	684	Hedley, D.	895	Klein, M.	532
Fields, H. D.	1,246	Heinrich, A.	1,377	Knickle, R. J. W.	1,520
Findlay, W. J.	532	Henry, E. J.	1,331	Kreutzweiser, E.	705
Firth, E. J.	1,839	Henry, R. E.	512	Kreuzpainter, J.	957
Fisher, J. A.	1,293	Heppell, T.	825	Kronick, D.	510
Fisher, J. B.	1,146	Heselgrave, H.	791	Kurts, J. S.	695
Fisher, J. E. C.	727	Hess, O. O.	1,579	Kutchan, J. E.	1,479
Fitch, E. J.	974	Heyes, G.	595	Labrie, A. J.	3,320
Fleig, T.	1,074	Higens, F. R.	619	Laframboise, L. J.	1,647
Fontaine, G.	617	Higgins, R. B.	2,445	Lamb, R.	740
Forbes, N.	1,213	Higgins, R. W.	1,046		733*
Fougere, R. W.	841	Hillier, G. A.	552	Lamoureux, A.	797
France, J. H.	761	Hindle, H.	1,000	Laperriere, A.	962
Fraser, D.	694	Hodgson, J.	543	Larisey, W. E.	564
Fraser, F. R.	1,591	Hoffman, L. A.	1,144	Larmour, B.	571
Fraser, S. G.	976	Holding, C. K.	592	Larose, L.	1,335

	Travelling expenses		Travelling expenses		Travelling expenses
Larose, R. M.	3,334	McDonald, D. H.	1,574	Ogle, W.	665
Larson, R. K.	739*	McDonald, P.	846	O'Grady, D. J.	973
Lavigne, J. R.	582	McEwen, J. C.	3,002	Olafson, A. M.	1,469
Lawrence, C.	512	McIntosh, B. K.	790	O'Leary, A. D.	3,174
Leary, L. A.	1,059	McIntosh, F. D.	796	Olmstead, G. A.	1,203
Leboldus, A.	1,307	McIntyre, L. D.	706	Olsen, C. E.	1,042
Leduc, J. W.	1,044	McKearney, F. L.	627	Olson, E. L.	600
Leedman, C. G.	822	McKellar, J.	1,409	Ottmann, H. P.	897
Legault, M.	818	McKendrick, A.	1,034	Ouellette, P. E.	715
Leiterman, D. M.	1,643	McKinstry, R. E.	500	Owchar, J.	989
Leitch, J. S.	799	McLaughlin, H. G. ..	1,035	Painchaud, L. F.	613
Leroux, J. G.	903	McLean, P. D.	658	Palen, S.	793
Leroux, M.	567	McLean, R. B.	1,261	Palmer, P. A.	1,192
Leschart, R.	920	McLennan, I. A.	644	Paproski, J.	693
Levesque, R.	1,165	McMullin, D. P.	593	Parent, J. R.	509
Lewis, C. V.	1,259	McNamara, J. A.	508	Parker, D. W.	559
Lillico, H. L.	759	McNaughton, N. A. ..	1,675	Parker, G. E.	2,536
Limoges, P. E.	548	McPhee, D.	2,831	Parker, W. J.	876
Lindsey, G. R.	3,172	Meadowcroft, D. L. ..	610	Patterson, C.	625
Lindstrom, T.	815	Meagher, T. C.	1,519	Paulson, P. W.	1,385
Livak, J. H.	671	Melnichuk, R.	1,149	Pavan, A. L.	513
Logan, R. F.	565	Menard, C. A.	626	Pearl, W.	524
Loiselle, A. L.	905	Menard, E. A.	780	Pehl, W.	1,434
Longden, B. M.	1,330	Merritt, G.	695	Pelletier, E. L.	847
Loos, N. F.	1,054	Metcalfe, E. T.	611*	Pepper, M.	751
MacDonald, G. H.	669	Millar, A. E.	1,096	Perdue, G. E.	557
MacDonald, J. F.	599	Millar, L. E.	1,113	Perks, R. S.	1,489
MacDonald, L.	561	Miller, J. W.	1,920	Perkull, R.	622
MacDonald, R. N. D. ..	511	Millington, R.	592	Perreault, F. X.	2,160
MacFarlane, R. C. B. .	1,565	Minnett, E.	987	Perritt, G. L.	798
MacGowan, M. C.	740	Minns, J. D.	831	Persinger, W.	640
MacIntosh, R. E.	607	Mitchell, K. S.	1,195	Peters, F.	591
MacIver, J. C.	510	Moen, R.	648	Peters, P. G.	2,209
MacKay, A. C.	1,085	Mones, A. J.	935	Phillips, F. S.	1,730
MacKenzie, J. G.	524	Moore, G. F.	1,392	Phippard, R. L.	1,239
MacKinlay, E. H.	2,128	Moore, S.	1,076	Picard, L. G.	897
MacKinnon, L. D.	1,029	Moore, W. C.	1,331	Pichora, L.	830
MacNeil, K. R. C.	603	Morgan, J. H.	1,179	Pierce, P. A.	545
MacNeil, S. E.	629	Morris, J.	1,401	Pilchak, L.	725
MacNicol, A. V. L.	746	Morris, M. E.	698	Pinhey, J. H.	863
Maher, W. J.	1,246	Morrisset, E.	775	Poirier, J. J.	509
Mandel, T. C.	675	Mosion, A.	1,699	Poirier, W. G.	619
Mandino, S.	950	Mouck, J. H.	507	Porsild, A. M.	729
Marion, E.	717	Munro, G. D.	920	Portree, D.	626
Marks, G. P.	3,224	Murphy, A. L.	1,819	Pow, C. J.	938
Marquis, B.	547	Murphy, H. J.	697	Prendergast, W. R.	611
Marshall, E. M.	522	Murray, D. G.	643	Price, H. W.	620
Marshall, R.	849	Murray, G. H.	941	Priest, R. G.	862
Marshall, T.	542	Murray, J. K.	1,236	Pryde, G. A.	792
Martin, D. L.	565	Murray, N.	938	Purdy, L. E.	1,007
Martin, H. E.	1,058	Murray, W. A.	1,258	Quarterman, C. D.	666
Mascal, A. L.	644	Myers, A. J.	1,194	Rackow, A. D.	741
McCabe, J. S.	583	Myers, E.	613	Rankin, J.	639
McCaig, G. S.	538	Naas, F.	827	Reddick, H. H.	1,356
McCallum, D. S.	782	Nash, E. G.	647	Regan, G. M.	633
McCarten, D. F.	1,252	Nason, G. C.	595	Reid, R. A.	700
McCarty, B.	897	Neilson, J. A.	565	Rempel, J.	656*
McCaughan, J. A.	630	Newcombe, L. K.	1,340	Rex, H.	1,299
McClelland, L. R.	1,031	Newell, E.	540	Richardson, T.	1,157
McCrea, S.	993	Newland, D. H.	674	Richardson, W.	505
McCullaugh, C. F.	807	Nicholl, E. B.	624	Rigler, A. L.	585
McDerby, W.	959	Nielson, H.	1,018	Ring, R. F.	971
McDiarmid, A.	1,096	Nordby, L. O.	615	Rioux, P. A.	1,085
McDonald, D.	590	Ochitwa, P.	2,002	Robbins, L. M.	766

Travelling expenses		Travelling expenses		Travelling expenses	
Robinson, D. H.	774	Shuttleworth, W. L. ..	892	Thompson, H.	687
Robinson, H.	767	Sim, N. B. P.	2,367	Thompson, J.	543
Robinson, T. C. A.	527	Simard, A.	578	Thompson, J. D.	526
Robitaille, G. S.	653	Simpson, G. W.	1,597	Thompson, S. C.	728
Roe, H. L.	2,082	Simpson, H.	1,841	Thompson, W. J.	566
Rogers, H. W.	2,261	Simpson, W. A.	2,040	Thornberry, M.	596
Ropchan, W. G.	775	Simpson, W. D.	574	Tidy, L.	1,279
Ross, D.	1,150*	Sirois, G.	900	Tolson, C. W.	706
Rossum, O.	615	Sirois, V.	566	Tomlinson, E. G.	523
Rowden, K. A.	540	Slinger, J. S.	589	Toole, A. W.	2,128
Rowe, L. G.	1,392	Small, E. A.	1,257	Tredwell, C. O.	722
Roy, W.	525	Smart, L. H.	3,137	Turcott, M.	527
Ruddell, J. F.	600	Smith, A. C.	865	Tweeddale, G. R.	802*
Rudyk, M.	842	Smith, A. E.	686	Upton, G. N. R.	978
Ruether, F.	732	Smith, F. A.	516	Vachon, A.	521
Ruffo, A. J.	2,408	Smith, G. E.	1,306	Vaillant, G. E.	1,459
Runnalls, H. J.	1,687	Smith, J. W.	611	Valentine, R. J.	877
Runsey, F. G.	629	Smith, R. F.	770	Vallance, A.	1,481
Ruscomb, G. J.	558	Smith, W. G.	704	Van Buskirk, H.	824
Russell, B. J.	625	Soly, L.	667	Van Dusen, F. W.	918
Russell, D. J.	533	Somerville, D. S.	535	Vaughn, A.	1,333
St. Denis, E. C.	1,301	Somerville, J. B.	532	Viau, R. J.	1,321
St. Denis, J.	632	Sonberg, E.	805	Walker, K. M.	543
St. Georges, M. A.	809	Sparrow, G. C.	596	Wallman, T. L.	925
Salte, E.	1,232	Spears, G.	1,902	Watson, E.	647
Salter, S. J.	1,084	Speer, E. W.	670	Watson, R. C.	532
Sampson, H.	520	Stacey, R. M.	890	Webb, F. W.	693
Samson, C. D.	519	Staig, J. E.	1,045	Webster, D. J.	689
Savoie, V.	707	Stanford, C. G.	548	Welsh, J. P.	508
Scanlan, C. B.	808	Stange, W. H.	637	Wesley, C.	1,246
Schafer, E. P.	550	Stanzel, O. M.	886	Weston, W. R.	1,059
Schnurr, C. P.	1,218	Stephens, L. A.	1,443	Whitbread, A. E.	513
Scott, A.	1,364	Stewart, E. B.	786	Wickens, P. F.	516
Seabrook, D.	574	Stewart, R.	665	Williams, J. P.	517*
Secombe, J. R.	570	Stickles, J. F.	571	Williamson, F. J.	2,635
Seitz, C. D.	1,218	Stiven, I. M.	838	Williamson, R. J.	967
Sellick, L. A.	711	Story, B. F.	599	Wilmot, R. D.	914
Senecal, J. M.	625	Strome, W. P.	1,950	Wilson, J. M.	585
Seto, R.	1,387	Stubenberg, R. W. ..	2,008	Wilson, P. B.	1,102
Seward, L. B.	1,207	Sweet, J.	651	Woodend, S. H.	977
Sharpe, G. F.	705	Symington, D. I.	667	Woodford, J. H.	647
Shaw, E. P.	774	Tallman, C. G.	753	Worden, H. D.	1,511
Shaw, J.	1,860	Tanchuck, S.	512*	Workmen, J. B.	2,991
Shaw, K. B.	729	Taschuck, J.	670	Wright, A.	759
Sheaker, W.	643	Taylor, G. H.	831	Yeman, P.	807
Shellnutt, G. S.	1,453	Taylor, J. R. F.	1,003	Yeoman, A. R. A.	833
Sheppard, R.	1,029	Taylor, S. J. F.	739	Zinck, V. R.	593
Sheppy, J. W.	569	Thompson, B. S.	521		

* Removal expenses.

Suppliers and Contractors receiving \$25,000 or over

NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;

(b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;

(c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A. & B. Construction Co. Limited, Nanaimo, B.C., \$80,686; A.I.M. Steel Products Division Ltd., Vancouver, \$35,262; Abbott Laboratories Limited, Montreal, \$106,123; Abercorn Aero Limited, Montreal, \$1,271,922; Able Produce Co., Winnipeg, \$36,103; Acme-Bertram Machine Tools Limited, Toronto, \$35,007; Acme Lumber Co., Montreal, \$46,651; Acme Paper Products Company Limited, Toronto, \$26,708; Acme Steel Co. Canada Ltd.,

Montreal, \$68,973; Acton Rubber Co. Limited, Acton Vale, Que., \$128,611; The Acton Shoe Co. Limited, Acton Vale, Que., \$371,373; Acushnet Process Company, New Bedford, Mass., U.S.A., \$155,254; J. D. Adams Limited, Paris, Ont., \$43,951; Adams Kennedy Company Ltd., Ottawa, \$51,078; Addison Industries Limited, Toronto, \$1,192,285; Addressograph-Multigraph of Canada Limited, Toronto, \$76,728; Admiral Sanitation Limited, Toronto, \$147,513; Aero Surveys Limited, Vancouver, \$66,040; Aeroquip (Canada) Ltd., Toronto, \$66,813; Arroxox Canada Ltd., Hamilton, Ont., \$30,443; The Ahearn & Soper Co. Ltd., Ottawa, \$445,053; Air France, Montreal, \$26,710; Aircraft Appliances and Equipment Limited, Toronto, \$176,767; Aircraft Industries of Canada Limited, Montreal, \$1,541,130; Airtech Limited, Haddenham, Bucks., England, \$34,374; Aktiebolaget Bofors, Bofors, Sweden, \$177,100; Alberta Government Telephones, Edmonton, \$51,558; Alberta Launderers & Dry Cleaners, Edmonton, \$47,685; Alberta Meat Company Ltd., Vancouver, \$33,030; Alberta Poultry Marketers Limited, Edmonton, \$27,906; Province of Alberta, \$384,095; University of Alberta, Edmonton, \$121,808; Albi Applicators Ltd., Montreal, \$371,360; Alexander Construction Ltd., Edmonton, \$997,187; Alio Machine Shop, Hull, Que., \$30,421; Henry I. Allen, Petawawa, Ont., \$36,549; Allied Builders Ltd., Vancouver, \$168,067; Allied Building Services Ltd., Montreal, \$144,498; Alliston District High School Board, Alliston, Ont., \$41,821; Alloy Metal Sales Limited, Toronto, \$38,345; Alpha Aracon Radio Company Limited, Toronto, \$272,210; Aluminum Co. of Canada Limited, Montreal, \$42,761; Aluminum Goods Limited, Toronto, \$56,065; Alvis Limited, Coventry, England, \$25,089; Amalgamated Defence Project Architects, Vancouver, \$33,338; Amalgamated Motor Trucks Ltd., Edmonton, \$55,362; American Optical Company of Canada Limited, Toronto, \$26,335; P. C. Amos, Montreal, \$26,368; Ampex American Corporation, Toronto, \$29,390; Amphenol Canada Limited, Toronto, \$50,084; Anaconda American Brass Limited, Toronto, \$140,184; The Anchor Packing Company Limited, Montreal, \$31,713; A. A. Anderson, Churchill, Man., \$57,625; W. J. Anderson Coal Co., Moncton, N.B., \$28,491; T. A. Andre & Sons Limited, Kingston, Ont., \$354,066; Andrew Antenna Corporation Limited, Whitby, Ont., \$93,149; S. Anglin Co. Ltd., Kingston, Ont., \$110,003; Anglo Canadian Oils Ltd., Brandon, Man., \$273,378; Anglo Canadian Wire Rope Co. Ltd., Montreal, \$366,463; George Angus Canada Ltd., Toronto, \$109,752; H. H. Angus & Associates Ltd., Toronto, \$58,234; R. Angus (Alberta) Ltd., Edmonton, \$26,271; Annapolis Dairy, Annapolis Royal, N.S., \$27,629; Annapolis Valley Cannery Limited, Hantsport, N.S., \$45,357; Ansoco of Canada Limited, Toronto, \$50,799; Arbec Construction Inc., Arvida, Que., \$81,026; Arctic Wings Limited, Churchill, Man., \$103,687; Argo Construction Limited, Montreal, \$1,056,665; Argosy Carrier Limited, Cobourg, Ont., \$54,825; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$196,777; ARO Equipment of Canada Limited, Toronto, \$311,347; Arshinoff & Co. Ltd., Ville LaSalle, Que., \$161,374; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$125,943; Asphalt Services Ltd., Saskatoon, Sask., \$102,967; Aspol Motors Ltd., Dawson Creek, B.C., \$26,031; Assiniboia Construction Company Limited, Calgary, \$708,800; Assiniboia Engineering Company Ltd., Calgary, \$82,926; Associated Engineering Services Limited, Edmonton, \$149,333; Associated Sales Agency, Montreal, \$163,036; Atkinson Buildings Limited, Toronto, \$157,746; Atlantic Acadia Sugar Sales Company Ltd., Montreal, \$49,110; The Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$161,753; Atlantic Spring & Machine Co. Limited, Sydney, N.S., \$119,093; Atlantic Traders Limited, Halifax, \$26,933; Atlantic Wholesalers Limited, Sackville, N.B., \$42,146; Atlas Asbestos Co. Limited, Montreal, \$51,722; Atlas Construction Co. Limited, Westmount, Que., \$6,657,214; Atlas Hoist & Body Inc., Montreal, \$143,200; Atlas Lumber Company Ltd., Edmonton, \$33,515; Atlas Radio Corporation Ltd., Toronto, \$155,823; Atomic Energy Canada Limited, Ottawa, \$34,389; Ault Creamery Limited, Winchester, Ont., \$28,079; Austen Bros. Ltd., Halifax, \$127,625; Austin Airways Limited, Toronto, \$151,790; Commonwealth of Australia, \$36,075; Auto Service & Tire Corporation, Montreal, \$30,012; Autobus Fournier Ltee, Quebec, \$172,948; Automatic Electric Sales (Canada) Limited, Toronto, \$32,284; Automotive Hardware Limited, Toronto, \$117,476; Aviation Electric Ltd., Montreal, \$4,701,978; Aviquipo of Canada Ltd., Montreal, \$269,492.

B.D.M. Industries Inc., Montreal, \$52,302; Babcock-Wilcox & Goldie-McCulloch Limited, Galt, Ont., \$131,447; Bach-Simpson Limited, London, Ont., \$112,252; A. N. Bail Co. Ltd., Bedford, Que., \$1,676,002; Bailey Meter Company Limited, Montreal, \$25,672; J. B. Baillargeon Express, Montreal, \$143,581; P. Baillargeon, St. Jean, Que., \$148,538; B. Baldwinson, Thicket Portage, Man., \$29,707; Ball Brothers Limited, Kitchener, Ont., \$452,341; W. L. Ballentine Co. Ltd., Toronto, \$95,691; Bancroft Industries Ltd., Montreal, \$320,526; Barclay Construction Limited, Hamilton, \$60,446; Barnhill's Transfer Limited, Truro, N.S., \$27,106; Barot, Marshall, Montgomerie & Morrett, Montreal, \$36,139; Barrie Creamery, Barrie, Ont., \$26,100; Bartle & Gibson Co. Ltd., Victoria, \$10,625; Robert W. Bartram, Limited, Montreal, \$60,075; Bata Engineering (Division of the Bata Shoe Co. of Canada Ltd.), Batavia, Ont., \$67,823; Bata Shoe Company of Canada Limited, Batavia, Ont., \$147,184; Bathurst Power & Paper Company Limited, Bathurst, N.B., \$163,843; Bauer & Black, Toronto, \$44,479; Bausch & Lomb Optical Co. Ltd., Toronto, \$30,604; The Bay Company (B.C.) Ltd., New Westminster, B.C., \$36,117; Bayly Engineering Limited, Ajax, Ont., \$216,468; Beaconsing Optical & Precision Materials Company Limited, Montreal, \$157,951; Gordon Beardmore & Co. Limited, Oakville, Ont., \$85,216; Beatty Bros. Limited, Fergus, Ont., \$128,177; Beauchemin & Hurter, Montreal, \$119,106; Beaudet & Fils, Quebec, \$140,883; Beaver Lumber Company Limited, Winnipeg, \$76,568; W. C. Becker Equipment Co. Limited, Toronto, \$162,864; Beckman Division—Beckman Instruments Inc., Fullerton, Calif., U.S.A., \$28,439; Bedard-Girard Limited, Montreal, \$701,080; Bedford Construction Co. Limited, Toronto, \$67,666; Beech Aircraft Corporation, Wichita, Kans., U.S.A., \$235,149; Bekins Moving & Storage Company Limited, Vancouver, \$138,412; Belding Corticelli Limited, Montreal, \$90,868; Bell Aircraft Corporation, Fort Worth, Texas, U.S.A., \$142,478; Bell & Howell Canada Ltd., Toronto, \$91,377; Bell-Craig Limited, Toronto, \$69,580; Bell Rinfret & Company Limited, Montreal, \$51,447; The Bell Telephone Co. of Canada, Montreal, \$3,229,855; Belle Cleaners & Launderers, Belleville, Ont., \$26,880; A. R. Bennett Builders Ltd., Calgary, Alta., \$132,852; Bennett-Pratt Ltd., Weston, Ont., \$289,817; Bennett & White (Alberta) Ltd., Edmonton, \$2,194,113; Alidor

Bergeron, St. Antoine de tilly, Que., \$35,356; Bergerville Estates Limited, Quebec, \$74,345; Bettenson's Cartage Co., Red Deer, Alta., \$33,816; Bickle-Seagrave Limited, Woodstock, Ont., \$39,423; Big 4 Van Lines Ltd., Edmonton, \$66,166; Bilodeau & Heath Co. Limited, Port Arthur, Ont. \$31,921; Biltmore Construction Co. Ltd., Vancouver, \$255,430; Birch Transfer & Storage, Montreal, \$47,559; Bird-Archer Co. Ltd., Cobourg, Ont., \$62,880; Bird Construction Co. Ltd., Winnipeg, \$1,062,285; Bird Electronic Corp., Cleveland, Ohio, U.S.A., \$32,153; Patrick Birley, Victoria, \$32,193; B. A. Blakeney Ltd., Halifax, \$71,438; G. S. Blakeslee & Co. Limited, Toronto, \$67,316; Blowey Henry Ltd., Edmonton, \$28,399; Blue Ribbon Limited, Winnipeg, \$57,500; Board of School Trustees District No. 61, Greater Victoria, \$105,421; Bogdon & Gross Furniture Co. Ltd., Walkerton, Ont., \$85,229; Bogue Electric of Canada Ltd., Montreal, \$1,571,266; Bolands Limited, Dartmouth, N.S., \$25,270; Boosey & Hawkes (Canada) Ltd., Toronto, \$156,063; W. E. Booth Co. Limited, Toronto, \$96,728; The Borden Co. Ltd., Toronto, \$64,063; Borger Brothers Limited, Calgary, Alta., \$112,509; Borgstrom Brothers Ltd., Clarkson, Ont., \$82,877; J. Boshart & Sons Limited, Seaforth, Ont., \$45,563; The Boston Metals Company, Baltimore, Md., U.S.A., \$33,200; G. A. Boulet Limited, St. Tite, Que., \$529,336; Raymond Bourbeau, Val d'Or, Que., \$28,003; Boutilliers Ltd., Halifax, \$52,774; S. F. Bowser Co. Limited, Hamilton, \$723,695; BP Trading Limited, London, England, \$54,138; Brabant Construction & Supply Co. Ltd., Edmonton, \$42,608; Brandon Flying Club, Brandon, Man., \$29,957; Brandon Packers Ltd., Brandon, Man., \$116,925; Brandon Van & Storage Co. Limited, Brandon, Man., \$25,260; Brandram-Henderson Ltd., Montreal, \$93,886; Brant Construction Co. Ltd., Brantford, Ont., \$44,702; Brantford Coach & Body Limited, Brantford, Ont., \$110,668; Bray Construction Co. Ltd., Toronto, \$34,247; Brecknell, Dolman & Rogers Ltd., Bristol, England, \$50,265; Brennan Paving Co. Ltd., Hamilton, \$195,506; Bristol Aero Engines Limited, Montreal, \$6,425,415; Bristol Aero Engines (Western) Limited, Vancouver, \$849,007; The Bristol Aeroplane Company of Canada Limited, Montreal, \$367,539; The Bristol Aeroplane Company Limited, Bristol, England, \$1,166,151; Bristol Aircraft Limited, Bristol, England, \$60,279; Bristol Aircraft (Western) Limited, Winnipeg, \$530,862; British America Paint Co. Ltd., Victoria, \$107,080; British American Oil Co. Ltd., Toronto, \$11,919,818; British Columbia Corps of Commissionaires, Vancouver, \$57,055; British Columbia Electric Company Limited, Vancouver, \$823,053; British Columbia Packers Limited, Vancouver, \$66,221; British Columbia Power Commission, Victoria, \$109,072; British Columbia Telephone Co., Victoria, \$780,167; University of British Columbia, Vancouver, \$32,092; British Columbia-Yukon Air Service Ltd., Watson Lake, Y.T., \$30,915; British European Airways, Middlesex, England, \$42,332; British Fire Extinguishers Ltd., Toronto, \$88,713; British General Electric Co. (Canada) Ltd., Montreal, \$110,887; British Ropes Canadian Factory Ltd., Vancouver, \$54,112; British Yukon Navigation Co., Whitehorse, Y.T., \$2,082,911; Brookfield Construction Co. Limited, Halifax, \$517,653; Brown & Rutherford Limited, Winnipeg, \$31,720; J. R. Brown Company Reg'd., Montreal, \$58,050; Stan Brown Transport Limited, Windsor, Ont., \$66,984; Bruce Coal Co. Limited, Ottawa, \$36,741; Brunswick-Balke-Collender Co. of Canada Limited, Toronto, \$95,515; Brush Aboe (Canada) Ltd., Toronto, \$145,142; Bryant Electric Co. Ltd., Halifax, \$42,082; Bryers Construction Co., Hamilton, \$970,763; Bud's Transfer, North Bay, Ont., \$38,448; Buffalo Cap & Neckwear Limited, Winnipeg, \$26,647; Building Products Limited, Ville LaSalle, Que., \$50,066; Bulpitt & Sons Ltd., Birmingham, England, \$41,622; Burgess Battery Co., Niagara Falls, Ont., \$234,195; Burgess Building Plumbing Supplies, Calgary, Alta., \$33,092; Burns & Co. Limited, Calgary, Alta., \$753,904; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$2,163,051; Burrard Dry Dock Co. Limited, North Vancouver, \$8,289,874; H. C. Burton Company Limited, Hamilton, \$108,603; Robert Bury & Company (Canada) Limited, Toronto, \$38,338; Byers Construction Co. Ltd., Montreal, \$2,476,633.

C.-A. Sales Company Ltd., Montreal, \$25,092; Cables, Conduits & Fittings Limited, St. Johns, Que., \$81,608; Caldwell & Ross Ltd., Fredericton, \$297,132; Caldwell Linen Mills Limited, Iroquois, Ont., \$69,703; City of Calgary, Alta., \$147,924; Calgary Flying Club, Calgary, Alta., \$38,974; Calgary Packers, Calgary, Alta., \$129,768; Calgary Power Ltd., Calgary, Alta., \$281,743; The Calgary School Board, Calgary, Alta., \$102,628; Cameron Contracting Limited, Halifax, \$431,071; Gordon Campbell Ltd., Vancouver, \$26,900; M. J. Campbell Ltd., Toronto, \$106,170; Canada & Dominion Sugar Co. Ltd., Montreal, \$26,876; Canada Bread Co. Ltd., Toronto, \$107,755; Canada Carbon & Ribbon Company Limited, Toronto, \$31,360; Canada Catering Company Limited, Montreal, \$259,183; Canada Cement Company Limited, Montreal, \$39,997; Canada Creosoting Co. Limited, Montreal, \$189,577; Government of Canada—Canadian Arsenals Limited, \$39,533,118, Canadian National Railways, \$10,937,247, Canadian National Telegraphs, \$274,969, Central Mortgage and Housing Corporation, \$236,642, Defence Construction (1951) Limited, \$404,549, Department of Defence Production, \$4,716,779, Department of Finance, \$71,397, National Film Board, \$451,912, National Research Council, \$43,848, Department of Northern Affairs and National Resources, \$155,080, Post Office Department, \$370,789, Department of Public Printing and Stationery, \$4,495,988, Department of Transport, \$130,411, Trans-Canada Air Lines, \$3,495,942, Department of Veterans Affairs, \$273,956; Canada Packers Ltd., Montreal, \$3,885,021; Canada Shipping Company Ltd., Vancouver, \$113,531; Canada Varnish Limited, Leaside, Ont., \$31,596; Canada West Shoe Manufacturing Co. Limited, Winnipeg, \$795,007; Canada Wire & Cable Co. Ltd., Toronto, \$704,557; Canadair Ltd., Montreal, \$69,707,031; Canadian Acme Screw & Gear Limited, Toronto, \$41,966; Canadian Alpoint Corporation, Montreal, \$51,986; Canadian Aviation Electronics Limited, Montreal, \$4,823,750; Canadian Benaudi Company Ltd., Ottawa, \$89,814; Canadian Blower & Forge Co. Limited, Kitchener, Ont., \$38,271; Canadian Bridge Co. Limited, Walkerville, Ont., \$885,940; Canadian Broadcasting Corporation, Ottawa, \$168,902; Canadian Broomwade Limited, Toronto, \$42,687; Canadian Brown Steel Tank Co. Limited, Brandon, Man., \$27,234; Canadian Cannery Limited, Hamilton, \$295,195; Canadian Car & Foundry Co. Limited, Montreal, \$838,089; Canadian Chain Belt Limited, Willowdale, Ont., \$399,135; Canadian Colleries (Dunsmuir) Limited, Vancouver, \$81,564; Canadian Comstock Company Limited, Montreal, \$1,213,987; Canadian Converters' Co. Ltd., Montreal, \$875,042; Canadian Corps of Commissionaires, Montreal, \$4,065,452; Canadian Diaphlex Limited, Toronto, \$42,928; Canadian Dressed Meats Limited, Toronto, \$105,725; Canadian Electrical Supply Co. Ltd.,

Montreal, \$71,572; Canadian Engineering & Contracting Co. Ltd., Hamilton, Ont., \$84,853; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$483,535; Canadian Fishing Co. Limited, Vancouver, \$44,302; Canadian Foundry Supplies & Equipment Limited, Montreal, \$39,021; Canadian Freightways Ltd., Calgary, Alta., \$67,519; Canadian Garment Ltd., Winnipeg, \$43,642; Canadian General Electric Co. Limited, Toronto, \$8,197,995; Canadian Helicopters (1954) Limited, Toronto, \$53,656; Canadian Hoffman Machinery Co. Limited, Toronto, \$49,465; The Canadian Import Co. Limited, Quebec, \$198,765; Canadian Industries (1954) Limited, Montreal, \$337,706; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$504,402; Canadian Johns-Manville Co. Limited, Toronto, \$103,130; Canadian Kodak Sales Ltd., Toronto, \$437,158; Canadian Laboratory Supplies Ltd., Toronto, \$54,054; Canadian Line Materials Limited, Montreal, \$164,545; Canadian Liquid Air Co. Ltd., Montreal, \$319,743; Canadian Locomotive Co. Limited, Kingston, Ont., \$81,315; Canadian Marconi Co., Montreal, \$6,686,364; Canadian Nashua Paper Co. Limited, Peterborough, Ont., \$26,391; The Canadian National Institute for the Blind, Toronto, \$44,717; Canadian Office & School Furniture Limited, Preston, Ont., \$29,391; Canadian Oil Companies Ltd., Toronto, \$323,911; Canadian Pacific Air Lines Ltd., Montreal, \$3,037,540; Canadian Pacific Express Co., Montreal, \$336,618; Canadian Pacific Railway Co., Montreal, \$8,004,362; Canadian Petrofina Limited, Montreal, \$153,554; Canadian Pittsburgh Industries Limited, St. Laurent, Que., \$154,604; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$16,315,528; Canadian Salt Company Limited, Montreal, \$40,816; Canadian Steel Strapping Company Limited, Montreal, \$33,174; Canadian Super-Cold Limited, Montreal, \$138,027; Canadian Tap & Die Company Limited, Galt, Ont., \$52,031; Canadian Track Power Ltd., Toronto, \$130,675; Canadian Utilities Limited, Edmonton, \$366,668; Canadian Vickers Ltd., Montreal, \$11,425,113; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$198,838; Canadian Westinghouse Company Limited, Hamilton, Ont., \$16,274,592; Canadian Westinghouse Supply Company Ltd., Toronto, \$250,925; Canadian Wirebound Boxes Limited, Toronto, \$45,322; The Canmore Mines Limited, Canmore, Alta., \$140,215; Cannon Electric Canada Limited, Toronto, \$96,217; Canots Cadorette Canoes, St. Jean des Piles, Que., \$60,854; Canvas Equipment Limited, Montreal, \$27,291; Cap Construction Ltee., Cap de la Madeleine, Que., \$703,259; E. G. M. Cape & Co., Montreal, \$201,904; Capital Carbon & Ribbon Co. Limited, Eastview, Ont., \$39,976; Capital Commercial Laundry Limited, Ottawa, \$34,906; Capital Storage Co., Ottawa, \$94,050; Capo Polishes Limited, Hamilton, Ont., \$35,176; Captain Morgan Rum Distillers Limited, Montreal, \$44,344; Carnation Co. Limited, Toronto, \$67,739; Carriere & MacFeters, Toronto, \$445,023; Matthew L. Carroll (Ontario) Ltd., Toronto, \$31,399; Carter Construction Ltd., Montreal, \$3,483,557; Cassidy's Limited, Montreal, \$83,642; Magloire Cauchon Ltee., Quebec, \$825,973; Central Alberta Dairy Pool, Red Deer, Alta., \$38,492; Central Creameries (B.C.) Limited, Vancouver, \$99,638; Central Northern Airways Ltd., Winnipeg, \$226,545; Central Scientific Co. of Canada Ltd., Toronto, \$89,918; Chain Belt (Canada) Ltd., Willowdale, Ont., \$140,081; Champion Spark Plug Co. of Canada Limited, Windsor, Ont., \$99,098; Chantier Maritime de St. Laurent Ltee., Montmorency, Que., \$145,895; R. K. Chappell, Amherst, N.S., \$117,918; Charles Chasse & Fils Ltee., Ste. Marie, Que., \$36,025; Chateo Steel Products Limited, Tilbury, Ont., \$1,818,812; Chinook Highway Express Ltd., Calgary, Alta., \$30,546; Chisholm Industries Ltd., Vancouver, \$99,729; Chrysler Corporation of Canada Limited, Windsor, Ont., \$3,835,865; Cities Service Oil Co., Ltd., Toronto, \$36,954; City Laundry Limited, St. John's, \$60,737; Clarke Steamship Co. Limited, Quebec, \$34,941; Clatworthy Lumber Co. Limited, London, Ont., \$45,481; Claydon Co. Ltd., Winnipeg, \$3,347,951; Clayman & Sons Limited, Montreal, \$125,537; Cleveland Container Canada Limited, Prescott, Ont., \$58,669; Cleveland Diesel Engine Division, (General Motors Corporation) Cleveland, Ohio, U.S.A., \$430,552; Clinton Dairy, Clinton, Ont., \$31,376; Cobequid Power Co. Ltd., Truro, N.S., \$37,616; Town of Cobourg, Ont., \$43,133; Cobra Industries Inc., Quebec, \$183,304; Cockshutt Farm Equipment Limited, Brantford, Ont., \$203,680; Codville Co., Winnipeg, \$31,924; Cold Lake Pipe Line Company Limited, Bonnyville, Alta., \$81,514; Coleman & Prest, North Bay, Ont., \$29,784; Coleman Packing Co. Ltd., London, Ont., \$129,082; Colgate-Palmolive Limited, Toronto, \$26,756; Collegiate Institute Board of Ottawa, \$30,594; Collins Radio Company of Canada Limited, Ottawa, \$923,129; Colonial Airlines Inc., New York, N.Y., U.S.A., \$39,371; Colonial Coach Lines Ltd., Ottawa, \$110,889; Colt Contracting Co. Ltd., Toronto, \$36,194; Henry W. Colton Limited, St. Catharines, Ont., \$36,929; R. B. Colwell Ltd., Halifax, \$130,624; Combustion Engineering Corporation Ltd., Montreal, \$87,347; Commercial Caterers Limited, Toronto, \$60,812; Commercial Fuels Limited, Montreal, \$62,474; Community Coal Co. Limited, Dartmouth, N.S., \$81,569; Community Enterprises Limited, Montreal, \$340,110; Computing Devices of Canada Ltd., Ottawa, \$2,528,671; La Confection Frontenac Enr'g., St. Romain, Que., \$117,363; Confederated Foods Canada Limited, Delta, Ont., \$106,280; Condon Van & Storage Ltd., Edmonton, \$11,311; Connaught Medical Research Laboratories, Toronto, \$200,434; Connolly & Twizell Limited, Montreal, \$88,014; D. M. Connolly, Christopher Lake, Sask., \$32,557; J. H. Connor & Son Limited, Hull, Que., \$60,496; Ralph H. Connor, Halifax, \$25,986; Consolidated Engineering Corporation, Pasadena, Calif., U.S.A., \$39,954; Consolidated Engines & Machinery Company Limited, Montreal, \$392,790; Consolidated Mining & Smelting Co. of Canada, Limited, Montreal, \$57,480; Consolidated Painting & Decorating Company Ltd., London, Ont., \$25,047; Consolidated Supply Company Limited, Halifax, \$105,378; Construction Equipment Co. Limited, Halifax, \$50,839; Continental Can Co. of Canada Limited, St. Laurent, Que., \$51,324; Continental Engineering Co. (Canada), Montreal, \$94,243; Continental Forwarding Limited, Winnipeg, \$31,538; Continental Paper Products Limited, Ottawa, \$67,490; Contractors Service Limited, Toronto, \$427,312; Cooke Cartage & Storage Ltd., Barrie, Ont., \$110,079; Cooperative Book Centre of Canada Limited, Toronto, \$268,881; Cooperative Federce de Quebec, Quebec, \$45,569; Coppley Noyes & Randall Limited, Hamilton, Ont., \$1,389,037; J. H. Corbeil, St. Lin, Que., \$35,337; Corbin Lock Company of Canada Limited, Belleville, Ont., \$34,212; Cordner Hubert & Bond Ltd., Montreal, \$26,282; The Cornelius Company, Minneapolis, Minn., U.S.A., \$29,545; Cornwallis Dairy Limited, Kentville, N.S., \$30,928; Corrin & Sons Ltd., Winnipeg, \$28,506; Cosgrove Bros. Ltd., Halifax, \$28,468; Cossor (Canada) Ltd., Halifax, \$1,116,356; Cotter Bros. Ltd., Winnipeg, \$567,381; County Line Ltd., Montreal, \$34,715; Cowansville Potteries Inc., Cowansville, Que.,

\$37,962; Geo. A. Crain & Sons Ltd., Ottawa, \$108,378; Crane Ltd., Montreal, \$572,637; Crone Storage Company Limited, Vancouver, \$40,185; D'Arcy Cropp, Niagara Falls, Ont., \$39,497; Geo. W. Crothers Limited, Leaside, Ont., \$452,552; Crothers Manufacturing Limited, Toronto, \$359,208; Ivan Crouch Contractor, St. James, Man., \$25,920; Crowe, Gonnason Co. Ltd., Victoria, \$25,506; Cruickshank-Guild Limited, Montreal, \$383,257; Crystal Glass & Plastics Ltd., Toronto, \$177,477; Cunard Steamship Company Limited, London, England, \$2,587,771; S. Cunard & Company Ltd., Halifax, \$618,020; Curtiss-Wright of Canada Ltd., Ottawa, \$972,684; A. B. Cushing Mills Limited, Calgary, Alta., \$93,644; Cusson Freres Limitee, Montreal, \$48,356; Chas. Cusson Limited, Montreal, \$30,420; Cutting Limited, Toronto, \$59,941.

D. & S. Aviation Co. Limited, St. Laurent, Que., \$89,165; John E. Dagsvik, Port Arthur, Ont., \$60,785; Daoust, Lalonde Inc., Montreal, \$70,441; Darling Bros. Limited, Montreal, \$74,562; Jacques Darmengeat, Paris, France, \$171,492; Dasco Ltd., Montreal, \$33,900; Davidge & Co. Ltd., Montreal, \$43,171; Davie Shipbuilding Limited, Montreal, \$4,931,957; Geo. T. Davie & Sons Limited, Lauzon, Que., \$3,579,899; Davies Irwin Limited, Montreal, \$33,931; P. H. Davis, Cobourg, Ont., \$34,601; Chester Dawe Limited, St. John's, \$30,712; Dawson & Hall Limited, Vancouver, \$80,866; Dawson, Wade & Co. Ltd., Vancouver, \$86,966; Wm. Dawson Subscription Service Ltd., Toronto, \$35,960; B. W. Deane & Co., Montreal, \$65,228; Walter Deery Reg'd., Montreal, \$29,382; The deHavilland Aircraft of Canada Limited, Toronto, \$15,103,368; Dell Construction Co. Ltd., Toronto, \$608,138; Geo. Demers, Quebec, \$95,833; Dennisteel Corporation Limited, London, Ont., \$61,370; Deschamps & Belanger Limitee, Montreal, \$211,829; A. Deslaurier & Fil Limitee, Quebec, \$903,912; Desmarais & Robitaille Limited, Montreal, \$35,747; DeVilbiss (Canada) Ltd., Barrie, Ont., \$26,452; Dexter Construction Co. Ltd., Lancaster, N.B., \$61,035; Dial Industries Ltd., Calgary, Alta., \$34,976; Diamond Construction Co. Ltd., Fredericton, \$3,347,683; Diamond T. Motor Car Company, Lorne Park, Ont., \$133,113; Dibblee Construction Company Limited, Ottawa, \$52,463; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$126,502; Diemakers Limited, Ottawa, \$26,354; Ministero della Difesa, Rome, Italy, \$488,693; M. M. Dillon & Co., London, Ont., \$136,470; Direct-Winters Transport, Toronto, \$46,260; F. B. Dixon Co., London, Ont., \$206,265; Domac Technical Sales Limited, Ottawa, \$63,509; Domestic Mining Co. Ltd., Edmonton, \$60,284; Dominion Brake Shoe Company Limited, Montreal, \$37,286; Dominion Bridge Co. Ltd., Montreal, \$936,309; Dominion Catering Co. Ltd., Toronto, \$143,613; Dominion Coal Co. Limited, Sydney, N.S., \$1,183,511; Dominion Electrohome Industries Limited, Kitchener, Ont., \$112,610; Dominion Engineering Co. Limited, Lachine, Que., \$170,726; Dominion Fabrics Limited, Dunnville, Ont., \$51,209; Dominion Glass Co. Limited, Montreal, \$32,126; Dominion Hemstitch Work Co., Montreal, \$78,316; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$45,209; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$144,221; Dominion Paint Co., Victoria, \$27,111; Dominion Poultry Sales Ltd., Winnipeg, \$46,444; Dominion Road Machinery Sales Co. Limited, Goderich, Ont., \$36,578; Dominion Rubber Co. Ltd., Montreal, \$204,862; Dominion Sanitary Wiper Co. Ltd., Montreal, \$33,053; Dominion Sound Equipments Limited, Montreal, \$441,703; Dominion Steel & Coal Corporation Limited, Montreal, \$179,391; Dominion Textile Company Limited, Montreal, \$245,229; Dominion Wire Rope & Cable Co. Limited, Lachine, Que., \$49,693; Donahue Corporation of Canada Ltd., St. Hyacinthe, Que., \$26,085; Donald Inspection Limited, Montreal, \$119,787; Donaldson Bros. & Black Ltd., London, England, \$86,693; The Donaldson Line Ltd., Glasgow, Scotland, \$25,290; Louis Donolo (Ontario) Limited, Toronto, \$932,217; Doon Twines Limited, Kitchener, Ont., \$29,366; Doran & Price, Montreal, \$29,136; Doran, Turnbull & Price Ltd., Montreal, \$51,509; Dorothea Knitting Mills Limited, Leaside, Ont., \$40,880; Dorval Air Transport Limited, Montreal, \$78,775; Dowell's Cartage & Storage Ltd., Victoria, \$68,099; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$525,164; James T. Doyle Ltd., Vancouver, \$38,272; Drew, Brown Limited, Vancouver, \$36,920; Drummond McCall & Co. Ltd., Montreal, \$118,402; Ludger Duchaine Inc., Quebec, \$25,314; Duclos & Martel, Lac Megantic, Que., \$115,116; The Dufferin Construction Co. Ltd., Toronto, \$36,709; Duke Lawn Equipment Company, Aldershot, Ont., \$69,679; C. A. Dunham Co. Ltd., Toronto, \$47,931; Dunlop Canada Limited, Toronto, \$231,238; Dunlop Rubber Co. Ltd., Birmingham, England, \$29,647; Dupont Company of Canada Limited, Montreal, \$50,597; Charles Duranceau Limitee, Montreal, \$78,708; Durnford, Bolton & Chadwick, Montreal, \$45,147; Duro Metalwares Limited, Hamilton, Ont., \$39,842; The Dustbane Mfg. Co. Limited, Ottawa, \$216,749; Dutch Laundry & Dry Cleaners Ltd., London, Ont., \$55,469; Dutton-Mannix Companies, Calgary, \$451,823.

E.P.A. Construction Co. Ltd., London, Ont., \$160,469; Eastern Bakeries Limited, Saint John, N.B., \$46,332; Eastern Electrical Supply Co., Montreal, \$208,445; Eastern Farm Products Co., Montreal, \$69,141; Eastern Light & Power Co. Ltd., Sydney, N.S., \$96,853; Eastern Power Devices Limited, Toronto, \$76,731; Eastern Provincial Airways Ltd., Gander, Nfld., \$182,490; Eastern Steel Products Ltd., Toronto, \$29,929; Eastern Woodworkers Ltd., New Glasgow, N.S., \$855,157; The E. Eaton Co. Ltd., Toronto, \$430,574; The E. B. Eddy Co., Hull, Que., \$110,140; City of Edmonton, Alta., \$323,771; City of Edmonton Consumer Service Department, Edmonton, \$52,910; Edmonton Crane Services, Edmonton, \$53,826; Edmonton Produce Co. Ltd., Edmonton, \$158,639; The Edmonton Public School Board, Edmonton, \$27,299; Electric & Gas Welding Co. Ltd., Montreal, \$265,899; Electric Switchgear (1953) Limited, St. Lambert, Que., \$51,209; Electro Sonic Supply Co. Ltd., Toronto, \$62,940; Electrodesign, Montreal, \$30,207; Electrolier Mfg. Co. Limited, Montreal, \$50,316; Electro-mechanical Products, Agincourt, Ont., \$256,674; Electronic Associates Limited, Toronto, \$67,253; Electronic Engineering Company of California, Los Angeles, Calif., U.S.A., \$28,187; Electronic Laboratories of Canada Ltd., Vancouver, \$92,460; Electronic Materials International Ltd., Ottawa, \$678,507; Electronics Corporation of America, Cambridge, Mass., U.S.A., \$53,063; Elgin Construction Co. Ltd., St. Thomas, Ont., \$66,680; Ellis-Don Ltd., London, Ont., \$1,840,064; W. E. Emerson & Son Limited, Saint John, N.B., \$37,356; Emery Engineering Contracting Company Limited, Barrie, Ont., \$28,110; Emond & Cote Enr'g., Quebec, \$28,876; Empire Brass Mfg. Co. Ltd., London, Ont., \$297,491; Empire Coal & Lumber Co. Limited, Sudbury, Ont., \$58,374; Empire-

Hanna Coal Division, Toronto, \$144,328; Enamel & Heating Products Limited, Sackville, N.B., \$597,518; Engineering Products of Canada Limited, Montreal, \$45,388; Engineering Service Co., Halifax, N.S., \$29,848; English Electric Company Canada Limited, St. Catharines, Ont., \$135,226; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$79,160; Evans & Ede Ltd., Toronto, \$29,940; Evans & Kert Limited, Ottawa, \$47,819; Everall Engineering Limited, Edmonton, \$110,278; Ever-Ready Cleaners Limited, Toronto, \$54,083; Evershed & Vignoles Limited, London, England, \$16,137; Excelsior Refineries Limited, Edmonton, \$942,172; Executone Communication Systems Ltd., Toronto, \$47,642; Exide Batteries Canada Ltd., Toronto, \$413,943; Export Packers Ltd., Toronto, \$110,854.

Fabrique Nationale d'Armes de Guerre, Herstal near Liege, Belgium, \$27,566; The Fairey Aviation Company of Canada Ltd., Eastern Passage, N.S., \$3,796,969; Fairfield & Sons Ltd., St. James, Man., \$53,365; Fairholme Dairy, Clinton, Ont., \$28,486; Farmer Construction Ltd., Victoria, \$647,917; Farmers' Ltd., Halifax, \$123,295; Farman Optical Co. Inc., New York, N.Y., U.S.A., \$34,828; Fashion Glove Inc., Quebec, \$30,150; F. W. Ferguson Co. Ltd., Hamilton, Ont., \$91,676; Federal Cine-Photo Products Limited, Ottawa, \$27,789; Federal Commerce and Navigation Company Limited, Montreal, \$866,624; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$335,256; Ferguson Industries Limited, Pictou, N.S., \$620,633; S. W. Ferguson Limited, Halifax, \$28,040; Ferguson Electric Ltd., Toronto, \$1,927,585; Fiberplast Products Ltd., Vancouver, \$33,024; Fidelity Van & Storage Ltd., Hamilton, Ont., \$26,626; Field Aviation Company Limited, Oshawa, Ont., \$835,120; Field Aircraft Services Ltd., Surrey, England, \$29,550; La Filature St. Charles Enr., St. Charles, Que., \$76,254; Finning Tractor & Equipment Co. Ltd., Vancouver, \$62,870; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$161,782; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$300,629; Louis Fischl Glove Co. Ltd., Prescott, Ont., \$50,577; Fisher & Burpe Limited, Winnipeg, \$34,247; Fisher & Tedman, Toronto, \$36,257; Fisher Scientific Co. Ltd., Montreal, \$82,091; Fleck Bros. Limited, Vancouver, \$120,145; Fleet Manufacturing Limited, Fort Erie, Ont., \$228,340; La Fonderie Le L'Islet, Ltee, L'Islet Station, Que., \$25,210; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$869,493; Anthony Foster & Sons Limited, Toronto, \$86,936; Foster Wheeler Limited, St. Catharines, Ont., \$263,680; Found Brothers Aviation Ltd., Malton, Ont., \$47,361; Foundation Co. of Canada Ltd., Montreal, \$322,110; Foundation Maritime Limited, Halifax, \$664,420; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$925,736; Fournier Limited, Victoriaville, Que., \$59,249; Fournier Van & Storage Limited, Ottawa, \$84,400; C. A. Fowler & Co., Halifax, \$102,421; Fowlers Transport, Saint John, N.B., \$14,612; Fox Carriage, Trenton, Ont., \$167,691; Government of France, \$3,557,872; Franki Compressed Pile Company of Canada Limited, Montreal, \$138,049; Franks Contracting Company, Brantford, Ont., \$52,423; Fraser-Brace Engineering Co. Limited, Montreal, \$3,923,983; D. M. Fraser Ltd., Toronto, \$40,952; Fraser Valley Milk Producers' Ass'n., Vancouver, \$40,924; Frey Instruments Company Limited, Smiths Falls, Ont., \$224,542; Frigidaire Products of Canada Limited, Toronto, \$13,494; Frontenac Overall Limited, St. Evariste Station, Que., \$137,461; Frost Steel & Wire Company Limited, Hamilton, \$40,578; Frost the Mover, Kingston, Ont., \$33,916; Fruehauf Trailer Co. of Canada Limited, Toronto, \$99,772; E. Fryer Catering Co. Ltd., South Burnaby, B.C., \$66,849; Thomas Fuller Construction Co. Ltd., Ottawa, \$80,513; Fundy Construction Co. Limited, Halifax, \$994,158; Furness Withey & Co. Ltd., Halifax, \$240,737.

G. Q. Parachute Co. Ltd., Surrey, England, \$30,892; Gainers Ltd., Edmonton, \$108,616; Gale Bros. Limited, Quebec, \$25,188; Gamble Robinson Ltd., Ottawa, \$80,672; Gardiner-Wighton Limited, Downsview, Ont., \$90,483; Gardner Furniture Registered, Longueuil, Que., \$72,993; Garrett Manufacturing Corporation of Canada Ltd., Rexdale, Ont., \$72,302; Alex I. Garvock Ltd., Ottawa, \$289,024; Gas Accumulator Co. (Canada) Ltd., Toronto, \$39,755; A. E. Gauthier Ltee, Chicoutimi, Que., \$67,993; Gd. Hotel du Pavillon, Paris, France, \$25,636; Genaire Limited, St. Catharines, Ont., \$439,248; General Bakeries Limited, Toronto, \$32,578; General Construction Co. Ltd., Vancouver, \$2,907,115; General Dairies Limited, Fredericton, \$35,231; The General Fireguard Corporation Ltd., Windsor, Ont., \$417,068; General Milk Products of Canada Limited, Brockville, Ont., \$48,469; General Motors Products of Canada Limited, Oshawa, Ont., \$5,140,220; General Steel Wares Ltd., Montreal, \$183,872; The General Supply Co. of Canada Ltd., Montreal, \$46,426; General Tire & Rubber Co. of Canada Limited, Toronto, \$192,182; Gensales Limited, St. Catharines, Ont., \$32,941; Gentex International Inc., New York, N.Y., U.S.A., \$224,978; The Georgian Bay Fruit Growers Limited, Thornbury, Ont., \$25,719; G. M. Gest Limited, Toronto, \$91,222; Gestetner Canada Limited, Toronto, \$266,244; R. E. Gibson and Company, Simcoe, Ont., \$40,335; Gilfillan Bros. Inc., Los Angeles, Calif., U.S.A., \$595,178; Gimli Transfer & Storage Ltd., Gimli, Man., \$28,268; Given Manufacturing Company, Los Angeles, Calif., U.S.A., \$183,194; The Glidden Company Limited, Toronto, \$37,771; Godfrey Engineering Co. Ltd., Lachine, Que., \$527,265; The Gold Glove Works, Montreal, \$37,371; Gold Seal Dairies Limited, London, Ont., \$26,714; Gooderham & Worts Limited, Toronto, \$27,065; B. F. Goodrich Co. of Canada Ltd., Kitchener, Ont., \$226,756; Goodyear Humber Stores Ltd., Gander, Nfld., \$77,762; The Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$658,855; Gordon & Bolyea Limited, Vancouver, \$34,327; Thomas Gordon & Sons Limited, Glasgow, Scotland, \$47,040; T. C. Gorman (Nova Scotia) Limited, Halifax, \$27,171; J. A. Gosselin Co. Limited, Drummondville, Que., \$30,508; Gossett & Sons Transport Limited, Calgary, \$30,131; Gould-National Batteries of Canada Ltd., Kingston, Ont., \$26,187; Gourock-Bridport Limited, Montreal, \$49,618; P. W. Graham & Sons Ltd., Moose Jaw, Sask., \$72,606; The Grant Educational Co. Ltd., Glasgow, Scotland, \$50,618; Grant Packaging Limited, Toronto, \$115,519; Stanley A. Grant Limited, Toronto, \$52,351; Gray-Bonney Tool Co. Limited, Toronto, \$285,219; Gray Coach Lines Limited, Toronto, \$182,001; Great West Coal Company Limited, Brandon, Man., \$275,138; Greb Shoe Company Limited, Kitchener, Ont., \$66,706; Green, Blankstein, Russell & Associates, Winnipeg, \$86,680; A. P. Green Fire Brick Co. Ltd., Toronto, \$65,714; Greenfield Tap & Die Corp. of Canada Limited, Galt, Ont., \$43,832; Greenwood's Storage Ltd., Portage la Prairie, Man., \$36,932; Greer

Hydraulics Inc., Brooklyn, N.Y., U.S.A., \$93,306; Grew Boats Limited, Penetanguishene, Ont., \$216,099; Grey Goose Bus Lines Limited, Winnipeg, \$30,434; The Griffith Laboratories Limited, Toronto, \$57,630; Grinnell Company of Canada Limited, Toronto, \$118,337; Paul Groleau and L. Tellier, Three Rivers, Que., \$43,106; Grumman Aircraft Engineering Corporation, Bethpage, Long Island, N.Y., U.S.A., \$249,860; Guardite Corporation Chicago, Ill., U.S.A., \$68,154; Guildfords Limited, Halifax, \$37,305; Gunite & Waterproofing Ltd., Halifax, \$32,196; Gurney Products Limited, Toronto, \$75,331; Gutta Percha & Rubber Ltd., Toronto, \$51,871.

City of Halifax, N.S., \$67,812; Halifax Municipal School Board, \$32,138; Public Service Commission of Halifax, \$58,992; Halifax Shipyards Ltd., Halifax, \$12,175,827; Halifax Transfer Co. Limited, Halifax, \$54,160; Halliday Dube Lumber Co., Montreal, \$126,892; Halliday Fuels Limited, Toronto, \$129,383; Hamilton Harbour Commissioners, Hamilton, Ont., \$52,799; Hampstead Co-operative Creamery, Hampstead, N.B., \$26,000; Hampton Manufacturing Company Limited, Montreal, \$67,357; Hancock Tire Tread Company, Toronto, \$62,937; T. W. Hand Fireworks Co. Limited, Cooksville, Ont., \$794,582; Francis Hankin & Company Limited, Montreal, \$25,383; R. A. Hanright, St. Catharines, Ont., \$54,747; Hansens Canada Ltd., Toronto, \$30,898; George Hardy Limited, Toronto, \$75,185; R. M. Hardy & Associates Limited, Edmonton, \$74,200; Harley-Kay-Marsland Limited, Georgetown, Ont., \$55,248; Harris Construction Company Limited, Winnipeg, \$230,445; Harrisburg Steel Corporation, Harrisburg, Pa., U.S.A., \$45,116; Harrisons & Crosfield (Canada) Ltd., Montreal, \$33,938; Hart Battery, Division of the Dominion Linseed Oil Co. Ltd., St. Johns, Que., \$91,810; Hart Motors Limited, Montreal, \$41,870; A. Harvey & Company Limited, St. John's, \$104,297; Hayes Manufacturing Co. Ltd., Vancouver, \$29,594; The John Hayman & Sons Co. Ltd., London, Ont., \$28,303; Healy & Co. Ltd., Halifax, \$30,265; Heaney Cartage & Storage Limited, Victoria, \$57,171; Heath Construction Limited, Port Arthur, Ont., \$97,531; H. J. Heinz Company Canada Limited, Leamington, Ont., \$41,163; Henderson Furniture Limited, St. Lambert, Que., \$35,945; John Heney & Sons Limited, Ottawa, \$63,171; Heywood-Wakefield Company of Canada, Orillia, Ont., \$355,438; Hiland Limited, Montreal, \$35,928; Charles Hill & Sons, Bristol, England, \$42,644; Hill-Clark-Francis Limited, New Liskeard, Ont., \$72,518; Hill-Durnham Forgings Ltd., Lachine, Que., \$74,327; Hill The Mover, Toronto, \$490,405; Hoar Transport Company Limited, Toronto, \$33,535; Hobart Mfg. Co. Ltd., Toronto, \$125,695; E. Hoffman Machinery Supply Limited, Toronto, \$92,662; T. Hogan & Co. Halifax, \$187,264; The Holden Manufacturing Co. Ltd., Ottawa, \$219,767; Home Line Steamship Agency of Canada Ltd., Montreal, \$1,239,796; Home Lumber Limited, Toronto, \$114,384; Jack Hood School Supplies, Stratford, Ont., \$64,079; The Hoover Co. Limited, Hamilton, Ont., \$46,744; Horne & Pitfield Ltd., Calgary, Alta., \$46,246; Horton Steel Works, Limited, Fort Erie, Ont., \$138,123; Horvath Engineering Co., Toronto, \$88,610; Hoskin Scientific Company, Montreal, \$29,574; B. E. Hoyt, Hoyt Station, N.B., \$92,952; Hoyt's Moving & Storage, Halifax, \$117,047; The Huck Glove Co. Limited, Kitchener, Ont., \$115,997; Hudson's Bay Company, Winnipeg, \$149,937; Hughes Construction Co. Ltd., Toronto, \$58,039; Hughes Owens Co. Limited, Montreal, \$327,099; Hume & Rumble Limited, Vancouver, \$39,159; Frank Hunnisett Ltd., Toronto, \$107,872; Walter G. Hunt Co. Limited, Montreal, \$173,189; Hunter Boats Limited, Orillia, Ont., \$121,527; Husband Transport Limited, London, Ont., \$33,725; Husky Oil & Refining Ltd., Calgary, Alta., \$1,288,885; The Hydro-Electric Commission of the Township of North York, Willowdale, Ont., \$104,793; The Hydro-Electric Power Commission of Ontario, Toronto, \$1,188,953; Hydro-Quebec, Montreal, \$271,915.

Ideal Decorating Company, St. Boniface, Man., \$35,642; Ideal Upholstering Co. Ltd., Montreal East, Que., \$219,391; Imperial Chemical Industries Limited, Birmingham, England, \$186,174; Imperial Fuels Limited, London, Ont., \$165,097; Imperial Oil Ltd., Toronto, \$18,588,233; Imperial Spring & Mattress Mfg. Co., North Park P.O., Ont., \$31,111; Independent Coal & Lumber Co. Ltd., Ottawa, \$126,406; Industrial Electronics of Canada Limited, Peterborough, Ont., \$97,256; Industrial Machinery Co. Limited, Halifax, \$30,723; Industrial & Road Equipment Ltd., Calgary, Alta., \$80,149; John Inglis Co. Limited, Toronto, \$173,537; Inland Gas & Oil Company Limited, Edmonton, \$36,467; Innes Equipment Limited, Toronto, \$96,753; Instruments (1951) Limited, Ottawa, \$443,920; Insulation Industries (Canada) Ltd., Vancouver, \$45,152; Intercontinentale de Reparations et d'Installations Industrielles, Meuse, France, \$42,312; Interior Freightways, Williams Lake, B.C., \$28,928; Interior Wholesale Distributors, Williams Lake, B.C., \$33,486; Interlake Tissue Mills Co. Ltd., Toronto, \$158,063; International Business Machines Co. Ltd., Toronto, \$459,626; International Electric Company, Montreal, \$27,911; International Harvester Co. of Canada Limited, Hamilton, \$1,674,754; International Paints (Canada) Limited, Montreal, \$113,117; International Resistance Co. Limited, Toronto, \$37,772; International Water Supply Ltd., Rock Island, Que., \$36,867; Irwin Air Chute Ltd., Fort Erie, Ont., \$764,695; Irving Oil Company Limited, Saint John, N.B., \$566,320.

James Storage & Cartage Company Limited, Calgary, Alta., \$28,580; Jamieson's Haulage, Glencairn, Ont., \$68,638; A. Janin & Company Ltd., Montreal, \$378,143; Jobin Freres Inc., Quebec, \$36,055; C. Jobin Limitee, Quebec, \$500,120; B. K. Johl Inc., Montreal, \$79,407; Johnson & Johnson Ltd., Montreal, \$160,964; Johnson Bros. & Co. Limited, Brantford, Ont., \$632,004; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$49,194; Jolley Construction Co. Ltd., Niagara Falls, Ont., \$79,567; F. W. Jones & Son Limited, Bedford, Que., \$48,943; Jordan's Dairy, Kentville, N.S., \$46,465; Joron & Cie. Inc., Chicoutimi, Que., \$56,851; Pierre Joron Service Enrg., Chicoutimi, Que., \$40,003.

Kaiser-Willys of Canada Ltd., Windsor, Ont., \$41,003; H. E. Kane Agencies Ltd., Saint John, N.B., \$37,858; Kane Equipment Limited, Winnipeg, \$26,908; Kaufman Rubber Co. Limited, Kitchener, Ont., \$200,714; Kay Lab, San Diego, Calif., U.S.A., \$27,794; W. J. Keating & Sons, Montreal, \$60,756; Keillor Construction Company Limited, St. Thomas, Ont., \$169,394; G. F. Kelk and Company, Willowdale, Ont., \$38,225; Keller Nurseries, Limited, Sarnia, Ont., \$37,690; Kellogg Co. of Canada Limited, London, Ont., \$37,175; Kelly Douglas & Co. Ltd., Vancouver, \$84,804; Kelly Lumber & Construction Limited, Hawkesbury, Ont., \$31,170; Kelvin &

Hughes (Canada) Limited, Montreal, \$58,349; James Kemp Construction Limited, Hamilton, Ont., \$349,142; Kempf & Remmers K. G., Hamburg, Germany, \$25,316; Kenebec Propane Gas Service Reg'd., St. Romuald, Que., \$28,194; Kenebec Knitting Mills Limited, Pintendre, Que., \$101,359; William Kennedy & Sons Limited, Owen Sound, Ont., \$56,052; Kenney Construction Co. Ltd., Yarmouth, N.S., \$577,350; Kentville Coal & Coke Co. Limited, Kentville, N.S., \$41,461; Kentville Electric Commission, Kentville, N.S., \$28,971; Kenwood Westmount Transfer & Storage Limited, Montreal, \$96,667; A. M. Kerr Equipment Limited, Toronto, \$30,608; Kerr-Ellans Office Appliances Ltd., Ottawa, \$58,090; William J. Kerr Jr., Chatham, N.B., \$78,062; Keuffel & Esser of Canada Ltd., Montreal, \$109,659; The Key Construction Ltd., Montreal, \$1,125,510; Walter Kiddle & Co. of Canada Limited, Montreal, \$258,355; Martin Kiely Company Limited, Montreal, \$26,289; Killen's Transfer, Fredericton, \$14,360; Kingham-Gillespie Coal Co. Ltd., Victoria, \$57,130; King's County Municipal School Board, Kentville, N.S., \$32,878; City of Kingston, Ont., \$182,410; Kingston Flying Club, Portsmouth, Ont., \$31,928; Kingston Shipyards Limited, Kingston, Ont., \$180,167; Kingston Suppliers, Vancouver, \$49,816; Kingsway Film Equipment Limited, Toronto, \$38,800; Kingsway Lumber Company Limited, Toronto, \$61,604; Kingsway Transports Limited, Montreal, \$31,208; Koehring Waterous Ltd., Brantford, Ont., \$10,564; Kondu Manufacturing Company Ltd., Preston, Ont., \$196,461; Kraft Foods Limited, Montreal, \$104,278; The H. Krug Furniture Co. Limited, Kitchener, Ont., \$28,838.

Lachance & Tanguay Reg'd., Quebec, \$155,074; Lachute Lumber & Millwork Limited, Lachute Mills, Que., \$241,974; La France Fire Engines & Foamite Ltd., Toronto, \$115,030; LaHave Equipment Limited, Bridgewater, N.S., \$33,439; La Laiterie Canadienne, Chicoutimi, Que., \$28,166; Laiterie Granger Freres Limitee, St. Jean, Que., \$81,378; Laiterie St-Alexandre Limitee, Longueuil, Que., \$32,229; Lakeshore Industries Inc., Dorval, Que., \$80,285; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$110,252; Frank P. LaLonde Ltd., Dorval, Que., \$49,402; D. Lamothe Limited, Noranda, Que., \$44,330; Land O'Lanak Creameries, Perth, Ont., \$26,966; T. Landry Limited, Ottawa, \$43,335; Lanigan Lumber Ltd., Halifax, \$104,641; F. La Palm Limited, Belleville, Ont., \$81,077; René Lassonde, St. Hyacinthe, Que., \$36,143; Latex Foam Products Ltd., Toronto, \$37,152; Laurentian Metal Products Company Limited, Hull, Que., \$58,688; Laurion Equipment Limited, Montreal, \$127,240; L'Auto-Neige Bombardier Limitee, Valcourt, Que., \$316,281; J. W. Lawrence Radiators Limited, Montreal, \$298,049; Lea Bridge Industries Limited, Southend-on-Sea, Essex, England, \$40,841; Leavens Bros. Limited, Toronto, \$25,419; J. Leekie Co. Limited, Vancouver, \$60,661; John Leekie Limited, Toronto, \$90,287; G. W. Ledingham & Co. Ltd., Vancouver, \$38,496; Legrade Incorporated, Quebec, \$168,384; Peter Leitch Construction Ltd., Winnipeg, \$1,950,191; Ernest Leitz (Canada) Limited, Midland, Ont., \$462,641; Leland Electric Canada Limited, Guelph, Ont., \$29,347; E. Leonard & Sons Limited, London, Ont., \$58,678; Leonard Electric Limited, Toronto, \$67,709; A. C. Leslie & Co. Limited, Montreal, \$88,049; Leslie's Storage Limited, Winnipeg, \$16,586; Gerard Lefrandre, Quebec, \$15,372; Levitt-Safety Limited, Toronto, \$132,169; Levy Auto Parts Company Limited, London, Ont., \$1,101,798; Lewis Brothers Asphalt Paving Limited, Mount Royal, Que., \$121,495; Leyland Motors (Canada) Ltd., Longueuil, Que., \$1,266,033; Libby McNeil & Libby of Canada Limited, Chatham, Ont., \$162,241; Liberty Brand Products, Montreal, \$44,880; Lincoln Canning Co., St. Catharines, Ont., \$51,908; Lincoln Construction Co. Ltd. and W. B. Jamieson, New Glasgow, N.S., \$62,377; Linde-Hall Canadian Refrigeration, Montreal, \$54,002; Link Aviation Inc., Binghamton, N.Y., U.S.A., \$83,529; The Liquidometer Corp., Canadian Aircraft Division, Ville St. Laurent, Que., \$205,484; Liquifuels Limited, Toronto, \$137,535; Little-Borland & Co. Ltd., Saskatoon, Sask., \$142,270; Living Room Furniture Mfrs. Limited, Montreal, \$29,616; J. H. Lock & Sons Limited, Toronto, \$28,456; Lockerbie & Hole Ltd., Edmonton, \$30,213; Lockheed Aircraft Corporation, Burbank, Calif., U.S.A., \$61,568; Logistics Research Inc., Redondo Beach, Calif., U.S.A., \$72,950; Loiselle Transport Limitee, Dawson Creek, B.C., \$147,972; City of London, Ont., \$59,758; Lorenzo Construction Co. Ltd., Niagara Falls, Ont., \$40,227; Lucas-Rotax Limited, Dorval, Que., \$2,470,925; Lunenburg Foundry & Engineering Limited, Lunenburg, N.S., \$215,098; Lyman Tube & Bearings Limited, Montreal, \$37,248.

M. & D. Transfer Ltd., Saint John, N.B., \$37,571; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, Alta., \$140,171; MacCulloch Building Products Ltd., Halifax, \$35,302; MacDonald & White Varnish & Paint Company Limited, Riverside, Ont., \$39,505; MacDonald Bros. Aircraft Ltd., Winnipeg, \$2,427,014; MacDonalds-Consolidated Limited, Winnipeg, \$68,960; MacGregor the Mover, Kingston, Ont., \$52,414; Machine Products Corp., Montreal, \$536,349; Mack Trucks (Canada) Ltd., Toronto, \$102,315; MacLaren Advertising Company Limited, Toronto, \$588,343; James F. MacLaren Associates and Jacques Price Ltd., Toronto, \$115,408; MacMillan & Bloedel Limited, Vancouver, \$141,081; Magil Construction Limited, Montreal, \$32,488; The Magneta Time Company Limited, Surrey, England, \$29,221; Malcom Construction Co. Ltd., Winnipeg, \$1,417,361; The W. H. Malkin Co. Limited, Vancouver, \$38,200; P. R. Mallory & Company Inc., Frankfort, Indiana, U.S.A., \$26,968; Manchester Liners Limited, Manchester, England, \$49,016; Annie Manderson, St. John's, \$37,657; Manitoba & Saskatchewan Coal Co. Limited, Winnipeg, \$81,209; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$111,561; Manitoba Motor Transit Limited, Winnipeg, \$25,819; Manitoba Power Commission, Winnipeg, \$503,412; The Manitoba Telephone System, Winnipeg, \$205,232; The University of Manitoba, Winnipeg, \$15,873; Manning Eggleston Lumber Co. Limited, Calgary, Alta., \$34,290; Mannix Limited, Calgary, Alta., \$2,700,196; Mannix-O'Sullivan Paving Company, Calgary, Alta., \$330,513; Maple Leaf Dairy Ltd., Halifax, \$132,732; Marani & Morris, Toronto, \$77,793; March Shipping Agency Limited, Montreal, \$919,996; Margison, Babcock & Associates Limited, Toronto, \$85,695; A. D. Margison and Associates Limited, Toronto, \$182,026; Marne Electric Limited, Halifax, \$51,046; Marine Industries Limited, Montreal, \$9,618,745; Maris Transport Limited, Oakville, Ont., \$30,789; Maritime Accessories Limited, Halifax, \$36,510; Maritime Asphalt Products Ltd., Charlottetown, \$48,651; Maritime Central Airways Limited, Charlottetown, \$31,320; Maritime

Electric Company Limited, Charlottetown, \$96,480; Maritime Pant Mfg. Co. Limited, Amherst, N.S., \$411,923; Maritime Paper Products Limited, Halifax, \$43,239; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$269,931; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$69,932; Charles Marriott, Spryfield, N.S., \$28,764; Marshall-Wells Co. Ltd., Winnipeg, \$308,734; Marsland Engineering Limited, Kitchener, Ont., \$58,037; Martin & Moore Limited, Halifax, \$31,999; Martin Bros. Reg'd., Magog, Que., \$38,871; Marwell Construction Co. Ltd., Vancouver, \$257,540; Masdom Corporation Limited, Montreal, \$56,132; Massey-Harris-Ferguson Ltd., Toronto, \$522,182; Massicotte & Fils Limitee, Cap de la Madeleine, Que., \$114,277; Master Craft Uniform Co. Reg'd., Quebec, \$2,623,605; Vic Mathewson Company Limited, Toronto, \$46,201; The Maxim Silencer Company, Hartford, Conn., U.S.A., \$49,237; Sir Robert McAlpine & Sons (Canada) Ltd., Montreal, \$1,474,729; T. McAvity & Sons Limited, Saint John, N.B., \$67,566; McCallum Transport Limited, Oshawa, Ont., \$43,544; McCarter, Nairne & Partners, Vancouver, \$69,426; McColl-Frontenac Oil Co. Ltd., Montreal, \$1,270,910; O. J. McCulloch & Co., Montreal, \$39,176; McDonald Bros. Equipment, Ottawa, \$180,964; McDougall & Friedman, Montreal, \$32,126; H. J. McFarland Construction Company Limited, Picton, Ont., \$2,447,241; McGavin Bakeries Limited, Vancouver, \$41,937; McGill University, Montreal, \$58,074; McGregor Shirt Co. Limited, Hamilton, Ont., \$90,134; McKay-Cocker Construction Limited, London, Ont., \$225,615; McKee Moving & Storage Co., Saskatoon, Sask., \$51,075; McKenzie Van Service (Sudbury) Limited, Sudbury, Ont., \$33,857; McLean Kennedy Limited, Montreal, \$158,802; McLennan, McFeeley & Prior Ltd., Vancouver, \$123,278; W. G. McMahon, Winnipeg, \$33,456; E. R. McMaster & Sons Ltd., Kingston, N.S., \$85,226; J. W. McMulkin & Son Ltd., Upper Gagetown, N.B., \$163,565; McNamara Construction Co. Limited, Toronto, \$121,456; The J. H. McRae Company Limited, Vancouver, \$28,286; Thomas Meadows & Co. Ltd., London, England, \$28,956; R. P. Medhurst & Sons, Calgary, Alta., \$67,928; Ross Meagher Ltd., Ottawa, \$387,495; Measurement Engineering Ltd., Arnprior, Ont., \$280,154; Mechron Engineering Products Limited, Ottawa, \$705,413; Megantic Manufacturing Co., Lake Megantic, Que., \$50,054; Meldrum the Mover, Montreal, \$25,322; Merck & Co. Limited, Montreal, \$32,157; Metals & Controls Corporation, Attleboro, Mass., U.S.A., \$34,797; G. C. Metcalfe, Portage la Prairie, Man., \$29,905; Metropolitan Vickers Electrical Co. Ltd., Manchester, England, \$159,219; Meunier Inc., Iberville, Que., \$52,974; Middlesex Creameries Limited, London, Ont., \$49,648; Midland Boat Works Limited, Midland, Ont., \$136,291; Midland Foundry & Machine Co. Limited, Midland, Ont., \$84,440; Midland Superior Express Limited, Montreal, \$58,154; Millard Electric Limited, Perth, Ont., \$71,084; John Millen Quebec Limitee, Quebec, \$72,521; Miller & Gabbe Limited, Montreal, \$1,418,573; Fred D. Miller & Co. Limited, Montreal, \$33,610; George Mills & Sons Ltd., Montreal, \$192,973; Milne, Gilmore & German, Montreal, \$44,877; Mine Safety Appliances Co. of Canada Limited, Toronto, \$136,605; Minneapolis-Honeywell Regulator Co. Limited, Leaside, Ont., \$737,408; Minnesota Mining & Manufacturing Company Limited, London, Ont., \$167,894; Minshull Storage & Van Ltd., Halifax, \$27,494; Missouri United Van Lines Ltd., Toronto, \$39,300; Mitchell Camera Corporation, Glendale, Calif., U.S.A., \$36,758; J. S. Mitchell & Co. Limited, Sherbrooke, Que., \$41,336; Mitchell Manufacturing Company Limited, Toronto, \$39,388; Parker D. Mitchell Limited, Saint John, N.B., \$30,161; Mix Bros. Construction Company Limited, Edmonton, \$263,876; Modern Construction Ltd., Moncton, N.B., \$2,062,634; Modern Dairies Ltd., Winnipeg, \$84,141; Moffats Limited, Weston, Ont., \$59,868; W. A. Moffatt Company, Toronto, \$49,138; W. & A. Moir Limited, Halifax, \$99,675; Moloughney Van & Storage Ltd., Ottawa, \$72,792; Monahan Supply Corporation Limited, Toronto, \$28,211; Monarch Wear Mfg. Co. Ltd., Winnipeg, \$152,584; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$49,162; Mongeau & Robert Cie. Ltee., Montreal, \$165,901; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$78,151; The Montreal Catholic School Commission, Montreal, \$31,417; Montreal Dry Docks Limited, Montreal, \$49,630; City of Montreal, Que., \$38,497; Montreal Shipping Company Limited, Montreal, \$148,915; Montreal Suspenders & Umbrellas Limited, Montreal, \$231,245; The Montreal Swiss Embroidery Works Limited, Montreal, \$42,592; Matthew Moody & Sons Ltd., Montreal, \$46,200; Morantz Beef Company Ltd., Montreal, \$53,039; Morgan Storage and Van Lines Ltd., Montreal, \$25,177; The Herbert Morris Crane & Hoist Co. Limited, Niagara Falls, Ont., \$37,159; Morrison & Elvidge Ltd., Ottawa, \$73,325; Morrow Screw & Nut Co. Limited, Ingersoll, Ont., \$37,462; Motor Coach Industries Limited, Winnipeg, \$34,462; Motorways Limited, Ottawa, \$49,685; Mount Enterprise Ltd., Montreal, \$28,803; Mount Royal Transportation Equipment Ltd., Montreal, \$36,223; Moyer School Supplies Limited, Toronto, \$68,441; Muirhead & Co. Limited, Beckenham, Kent, England, \$36,481; Muirhead Instruments Limited, Toronto, \$252,853; E. H. Mundy & Company Limited, London, England, \$102,846; Municipal Spraying & Contracting Limited, Halifax, \$118,662; John Murdock & Son Ltd., Chicoutimi, Que., \$45,228; J. M. Murphy Limited, Halifax, \$40,635; Mussens Canada Ltd., Toronto, \$62,038; M. D. Muttart Limited, Edmonton, \$38,714; Myers Coal Company Ltd., Hamilton, Ont., \$28,367.

Nabob Food Division, Kelly Douglas & Co. Ltd., Vancouver, \$33,203; National Carbon Company, Toronto, \$97,192; National Grocers Company Limited, Ottawa, \$174,644; National Light & Power Co. Limited, Moose Jaw, Sask., \$63,284; National Painting & Decorating Ltd., Hamilton, Ont., \$57,672; National Scientific Laboratories Inc., Washington, D.C., U.S.A., \$26,258; National Textile Limited, Toronto, \$159,675; Navy League of Canada, Montreal, \$74,854; Nelson River Construction Ltd., St. Boniface, Man., \$249,479; Nelson Wood Products, Wheatley, Ont., \$32,484; Nelsons Imperial Laundries Ltd., Nanaimo, B.C., \$36,672; Nestle (Canada) Ltd., Toronto, \$31,902; New Brunswick Electric Power Commission, Saint John, N.B., \$603,073; New Brunswick Telephone Co. Ltd., Moncton, \$84,247; New Brunswick Wire Fence Co. Limited, Moncton, N.B., \$34,486; New Method Laundries Limited, Victoria, \$53,429; New West Construction Co. Ltd., Edmonton, \$581,910; New York Central Railroad Co., New York, N.Y., U.S.A., \$596,276; Newage (Canada) Limited, Toronto, \$60,667; S. H. Newman Company Limited, Toronto, \$36,967; Newton Construction Co. Ltd., Sherbrooke, Que., \$1,376,049; R. H. Nichols Limited, Toronto, \$67,357; Chas. Niedner's Sons Limited, Coaticook, Que., \$26,765; Norris Dairy, Barrie, Ont., \$43,100; North American Aviation Inc., Los Angeles, Calif., U.S.A., \$65,019; North

American Cyanamid Limited, Toronto, \$119,450; North American Shipping Agency Limited, Montreal, \$41,301; North American T. & T. Co. Ltd., Montreal, \$48,512; North American Van Lines Canada Ltd., Hamilton, Ont., \$75,604; North Star Cementation Co. Ltd., Montreal, \$128,846; North Star Oil Limited, Winnipeg, \$165,490; North Sydney Mining Rly. Company Limited, Sydney, N.S., \$63,504; North West Sportswear Company, Toronto, \$97,611; Township of North York, Willowdale, Ont., \$45,423; Northam Equipment Ltd., Montreal, \$85,426; Northern Alberta Dairy Pool Limited, Edmonton, \$145,642; Northern Alberta Railways Company, Edmonton, \$105,419; Northern Asbestos & Building Supplies Limited, Calgary, Alta., \$49,485; Northern Construction Co. and J. W. Stewart Ltd., Vancouver, \$33,848; Northern Electric Co. Ltd., Montreal, \$9,467,594; Northern Freightways Limited, Dawson Creek, B.C., \$120,343; Northern Potato & Vegetable Co. Ltd., Edmonton, \$27,870; Northern Radio Company Incorporated, New York, N. Y., U.S.A., \$112,575; Northern Roofing and Metal Works Limited, Saint John, N.B., \$25,338; Northern Transportation Company Limited, Edmonton, \$27,604; Northern Wares Ltd., Seven Islands, Que., \$192,521; Northland Construction Co. Ltd., Val d'Or, Que., \$199,810; Northland Utilities Limited, Edmonton, \$29,669; Northumberland Co-operative Creamery, Newcastle, N.B., \$21,141; Northwest Industries Limited, Edmonton, \$3,763,184; Northwestern Creamery Ltd., Victoria, \$105,710; Northwestern Utilities Limited, Edmonton, \$361,805; Nova Scotia Armature Works Ltd., Halifax, \$60,289; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,221,436; Nova Scotia Propane Gas Co. Limited, Halifax, \$33,322.

O.P.W. Paints Limited, Ottawa, \$35,705; George R. Oake Ltd., Calgary, Alta., \$58,735; H. J. O'Connell Limited, Montreal, \$5,371,293; Oerlikon Tool & Arms Corporation of America, Asheville, North Carolina, U.S.A., \$57,051; Office Appliances Limited, Ottawa, \$43,159; Office Specialty Mfg. Company Limited, Newmarket, Ont., \$171,416; Ogilvie Flour Mills Co. Ltd., Montreal, \$32,190; Ohio Chemical & Surgical Equipment Co., Madison, Wisconsin, U.S.A., \$35,038; Okanagan Helicopters Ltd., Vancouver, \$39,509; Oland Construction Ltd., Lethbridge, Alta., \$5,771; A. T. O'Leary & Co. Ltd., Halifax, \$27,789; O'Leary's Ltd., Ottawa, \$138,769; C. J. Oliver Ltd., Vancouver, \$480,672; Olmsted & Parker Construction Co. Ltd., Hamilton, Ont., \$308,602; Ontario Building Cleaning Co. Ltd., Ottawa, \$26,490; Ontario Electrical Construction Company Limited, Toronto, \$103,346; The Ontario Laundry Ltd., Calgary, Alta., \$27,049; Ontario Northland Railway, North Bay, Ont., \$31,891; Province of Ontario, \$49,010; Ontario Research Foundation, Toronto, \$67,806; Orenda Engines Limited, Toronto, \$71,541,304; Orms Shipping Company Limited, London, England, \$197,237; Osler, Hammond & Nanton Limited, Winnipeg, \$60,237; Otis Elevator Co. Limited, Hamilton, Ont., \$26,839; City of Ottawa, Ont., \$64,326; Ottawa Hydro-Electric Commission, Ottawa, \$177,606; Ottawa Typewriter Company Limited, Ottawa, \$49,040.

P.S.C. Applied Research Limited, Toronto, \$282,278; Pacific Inland Express Ltd., Vancouver, \$31,814; Pacific Meat Co. Ltd., Vancouver, \$175,718; Pacific Milk Division of Fraser Valley Milk Producers' Association, Vancouver, \$64,806; Pacific Northwest Bldg. Supply, Whitehorse, Y.T., \$33,904; Pacific Textiles Ltd., Montreal, \$60,144; Frank Paige, Kingston, Ont., \$81,751; Palm Dairies Ltd., Calgary, Alta., \$162,555; Paquin Construction Co. Ltd., Val d'Or, Que., \$91,007; J. Roland Pare, Bedford, Que., \$38,500; Parfitt Construction Co. Ltd., Victoria, \$65,347; Park Corporation Ltd., Toronto, \$27,980; Parker Brothers Limited, Halifax, \$30,119; C. C. Parker & Associates Ltd., Hamilton, Ont., \$367,588; Parkhill Creamery Limited, Parkhill, Ont., \$57,451; Ralph & Arthur Parsons Ltd., Windsor, Ont., \$42,569; The J. Pascal Hardware Co. Limited, Montreal, \$124,892; Patton Aircraft of Canada Limited, Toronto, \$171,956; Patricia Transportation Company Ltd., Winnipeg, \$304,034; Geo. Pattinson & Company Limited, Preston, Ont., \$64,354; H. Paulin & Co. Limited, Toronto, \$35,917; Payette Radio Limited, Montreal, \$34,266; Peacock Brothers Limited, Ville la Salle, Que., \$746,427; Pearson Construction Co. Ltd., Winnipeg, \$88,964; The Pedlar People Limited, Oshawa, Ont., \$57,664; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$124,420; Pembroke Shook Mills, Limited, Pembroke, Ont., \$109,020; Penmans Ltd., Paris, Ont., \$56,047; Pennock Engineering Company, Ottawa, \$38,556; B. Perini & Sons Canada Limited, Toronto, \$7,520,699; Jean-Julien Perrault, Montreal, \$120,284; Pesner Bros. Ltd., Montreal, \$29,463; Petawawa De Luxe Cleaners & Launderers Ltd., Petawawa, Ont., \$30,957; C. H. Petch & Sons Limited, Ottawa, \$105,884; "Pfeiffers Inc." Laundry, Quebec, \$46,433; Pfizer Canada Ltd., Mount Royal, Que., \$73,847; Philco Corporation of Canada Limited, Toronto, \$267,546; Phillips Electrical Company (1953) Limited, Toronto, \$970,291; Phoenix Engineered Products, Toronto, \$1,585,748; Photographic Stores Ltd., Ottawa, \$43,278; Photostat Corporation, Toronto, \$47,457; Piasecki Helicopter Company of Canada Ltd., Arnprior, Ont., \$2,664,537; Picker X-Ray Canada Ltd., Montreal, \$27,850; Town of Picton, Ont., \$29,550; Pierrey Supplies, Limited, Halifax, \$151,362; Piggott Construction Limited, Saskatoon, Sask., \$516,672; Pilkington Glass Manufacturing Company Ltd., Toronto, \$42,149; Pitt Distributing Company Limited, Toronto, \$23,161; John Plaxton Company Limited, Winnipeg, \$422,960; Pleasant View Dairy Ltd., Pembroke, Ont., \$31,149; Maurice Plou Ltd., Loretteville, Que., \$67,805; Plymouth Cordage Company of Canada Ltd., Welland, Ont., \$25,809; J. A. Pollard Construction, Victoria, \$130,949; Pomco Canvas Limited, Ottawa, \$67,497; Poole Construction Co. Ltd., Edmonton, \$2,998,230; Port Arthur Shipbuilding Co. Limited, Port Arthur, Ont., \$590,376; The Portage Creamery, Portage la Prairie, Man., \$46,840; S. G. Powell Shipyard, Dunnville, Ont., \$58,914; Powerlite Devices Limited, Toronto, \$203,556; B. W. Powers & Son, Trenton, Ont., \$40,065; Prairie Equipment & Radiators Limited, Winnipeg, \$31,622; Prairie Pacific Transport Ltd., Edmonton, \$27,657; Precision Electronic Components Limited, Toronto, \$37,518; Precision Machine & Foundry Ltd., Calgary, Alta., \$27,305; Prince Progress & Engineering Corporation Ltd., Toronto, \$49,948; John C. Preston Limited, Ottawa, \$26,033; Price Bros. & Co. Limited, Quebec, \$45,261; Jacques Price Ltd., Windsor, N.S., \$38,415; Principal Cap & Sportswear Mfg. Co., Montreal, \$64,391; Proctor, Redfern & Laughlin, Toronto, \$131,561; Producers Dairy Ltd., Ottawa, \$29,521; Protective Plastics Limited, Toronto, \$377,794; The Protestant Board of School Trustees, St. Foy, Que., \$49,697; Proto Tools of Canada Ltd., London, Ont., \$37,833; Provincial Engineering Ltd.,

Niagara Falls, Ont., \$536,390; Provincial Transport Co., Montreal, \$34,549; Prowse Limited, Montreal, \$30,084; Purdy Bros. Limited, Halifax, \$280,142; Pye Canada Limited, Ajax, Ont., \$322,997; Pyrene Mfg. Co. of Canada Limited, Toronto, \$37,981.

Quaker Oats Company of Canada Limited, Peterborough, Ont., \$50,502; Quebec Maple Products Ltd., Lennoxville, Que., \$50,132; Quebec Power Company, Quebec, \$203,038; Quebec Ready-Mix Inc., Limoilou, Que., \$38,844; Quebecair Inc., Rimouski, Que., \$85,149; Quinney Builders' Supply Limited, Byron, Ont., \$39,548; Quinte Machine & Repair Co. Ltd., Trenton, Ont., \$29,586.

RCA Victor Co. Ltd., Montreal, \$7,235,286; R.O.R. Associates Ltd., Toronto, \$81,650; Railway & Power Engineering Corporation Limited, Toronto, \$598,090; Railway Express Agency Incorporated, Ottawa, \$83,572; W. A. Rankin Limited, Ottawa, \$36,564; Rasmussen Instrument Corporation Limited, Winnipeg, Man., \$31,865; L. G. Rawding Construction Ltd., Berwick, N.S., \$288,013; Ray-O-Vac (Canada) Ltd., Winnipeg, \$112,904; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$83,844; Redi-Mix Concrete Ltd., Moose Jaw, Sask., \$84,777; Redifon Limited, London, England, \$598,815; Reeves Instrument Corporation, New York, N.Y., U.S.A., \$157,493; Regent Knitting Mills Limited, Montreal, \$31,647; Regina General Hospital, Regina, \$26,668; City of Regina, Sask., \$40,684; Remington Rand Limited, Toronto, \$209,423; Renfrew Aircraft & Engineering Company Limited, Renfrew, Ont., \$28,367; Reo Motors Inc., Toronto, \$41,376; Reschke Coal Ltd., Fort St. John, B.C., \$31,182; Resdel Engineering Corporation, Los Angeles, Calif., U.S.A., \$55,730; Research Industries Limited, Vancouver, \$63,259; Resident Buyer Service, Montreal, \$26,475; Rest-Glow Manufacturing Co. Ltd., Montreal, \$25,841; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$62,613; Revere Corporation of America, Wallingford, Conn., U.S.A., \$39,435; Rex Machine Tool Company Limited, Toronto, \$67,360; Reynolds Metals Company, Richmond, Virginia, U.S.A., \$154,371; Rheem Canada Limited, Hamilton, Ont., \$211,909; Rice & Trimble Ltd., Edmonton, \$46,461; Richards-Wilcox Canadian Co. Limited, London, Ont., \$160,566; James Richardson & Sons Limited, Winnipeg, \$65,364; Rigby & Mellor Ltd., Lancaster, England, \$56,032; Ripley & Associates, Edmonton, \$129,673; P. R. Ritcey & Co. Limited, Kentville, N.S., \$26,736; Riverside Poultry Company, London, Ont., \$46,581; Roads Resurfacing Co. Ltd., Chesterville, Ont., \$52,011; Joseph Robb & Co. Limited, Montreal, \$91,934; Robertson Bros. (Chilliwack), Chilliwack, B.C., \$26,457; Robertson Yates Corp. Ltd., Hamilton, Ont., \$2,558,697; The James Robertson Co. Ltd., Montreal, \$126,889; Wm. Robertson & Son Limited, Halifax, \$55,960; Bruce Robinson Electric Limited, Calgary, Alta., \$27,308; Robinson Cotton Mills Ltd., Toronto, \$49,980; Roblin Dairy, Belleville, Ont., \$54,153; Rocamora Bros. Limited, Toronto, \$40,105; Roch Construction Ltd., Chicoutimi, Que., \$26,928; Rodney Contractors Limited, Yarmouth, N.S., \$283,756; A. V. Roe Canada Limited, Toronto, \$96,138,176; Rogers Majestic Electronics Limited, Leaside, Ont., \$605,870; Rogers Montreal Limited, Montreal, \$33,832; Rolland Paper Co. Limited, Montreal, \$135,020; Rolls-Royce of Canada Limited, Montreal, \$5,409,736; Rolls-Royce Limited, Derby, England, \$1,797,533; Ronalds Advertising Agency Limited, Montreal, \$686,875; Roneo Company of Canada Limited, Ottawa, \$58,256; Rosco Metal & Roofing Products Ltd., Toronto, \$133,650; Raymond Rosen Engineering Products Inc., Philadelphia, Pa., U.S.A., \$37,095; Rosen Fuels Limited, Kingston, Ont., \$62,070; Ross Engineering of Canada Limited, Montreal, \$37,759; Ross, Patterson, Townsend & Fish, Montreal, \$109,038; Ross-Smith Co. Limited, Montreal, \$339,809; W. Rourke Limited, Quebec, \$45,852; Royal Metal Mfg. Co. Ltd., Preston, Ont., \$83,914; Royale Hi-Way Ltd., Regina, \$85,240; Royalmount Construction Co. Ltd., Montreal, \$318,657; Rubenstein Bros. Company Ltd., Montreal, \$1,057,776; Rudel Machinery Company Limited, Montreal, \$42,077; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$48,940; Rumford Limited, Winnipeg, \$37,515; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$1,107,837; J. H. Ryder Machinery Co. Limited, Toronto, \$155,888.

S.M.T. (Eastern) Limited, Saint John, N.B., \$27,751; Safety Supply Company, Toronto, \$195,824; Saguenay Transmission Company Limited, Montreal, \$53,586; St. Andrew Mills Ltd., London, England, \$28,178; John D. St. Clair Ltd., Stoney Creek, Ont., \$64,324; The Rural Municipality of St. James, Man., \$327,590; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$4,025,364; Saint John Propane Gas Co. Ltd., Saint John, N.B., \$57,634; St. Lawrence Contracting Co. Ltd., Belleville, Ont., \$83,205; St. Lawrence Forge Company Ltd., Montreal, \$33,121; St. Lawrence Propane Limited, Cornwall, Ont., \$42,170; St. Lawrence Starch Sales Company Limited, Port Credit, Ont., \$66,582; St. Williams Preservers Limited, Simcoe, Ont., \$34,283; Saskatchewan Federated Co-operatives Limited, Regina, \$28,413; Saskatchewan Power Commission, Regina, \$113,414; School District No. 13 of Saskatchewan, Saskatoon, Sask., \$31,669; Province of Saskatchewan, \$136,514; City of Saskatoon, Sask., \$25,412; University of Saskatchewan, Saskatoon, Sask., \$63,562; Saunders-Roe Limited, Osborne-East Cowes, Isle of Wight, England, \$384,322; F. W. Sawatsky, St. Boniface, Man., \$39,105; Scarfe & Company Limited, Brantford, Ont., \$137,744; M. F. Schurman Co. Limited, Summerside, P.E.I., \$1,783,266; W. H. Schwartz & Sons Limited, Halifax, \$509,211; Schwenger Construction Ltd., Hamilton, Ont., \$130,140; Score Sporting Goods Mfg. Co. Ltd., Toronto, \$79,237; Scotch Anthracite Coal Co. Limited, Toronto, \$138,855; Scotia Instrument Co., Halifax, \$43,586; Scotia Sprinklers Limited, Halifax, \$37,936; Scott Clothing Co. Ltd., Longueuil, Que., \$37,809; Scott Fruit Co., Brandon, Man., \$99,780; Wm. Scott & Company, Vancouver, \$67,746; Scottish Aviation Ltd., Ayrshire, Scotland, \$538,844; William Scully Ltd., Montreal, \$205,561; Seythes & Company Limited, Toronto, \$69,640; Security Storage Company Limited, Winnipeg, \$221,990; Sehl Engineering Limited, Kitchener, Ont., \$92,147; Seiberling Rubber Co. of Canada Limited, Toronto, \$30,965; Service Cap & Pant Limited, Toronto, \$106,072; Service Lamp Co. Limited, London, Ont., \$57,791; Service du Materiel de l'Armee de l'Air, Paris, France, \$30,578; C. J. Sharp & Son, Portage la Prairie, Man., \$29,943; The Shawinigan Water & Power Company, Montreal, \$353,098; J. J. Shea & Co., Ottawa, \$52,380; Sheldons Engineering Limited, Galt, Ont., \$79,189; Shell Oil Co. of Canada Limited, Toronto, \$3,289,061; The Shell Petroleum Company

Limited, London, England, \$76,834; Sheridan Equipment Limited, Toronto, \$181,045; Sherwin Williams Co. of Canada Ltd., Montreal, \$167,282; Shiff & Company Inc., Montreal, \$1,282,861; Shipping Limited, Montreal, \$114,905; Shoquist Construction Ltd., Edmonton, \$26,192; Shore & Horwitz Construction Co. Ltd., Ottawa, \$293,347; Shore & Moffat, Toronto, \$83,337; Sicard Inc., Montreal, \$1,004,813; Gerard Sicotte Construction Co. Ltd., Ville le Moyne, Que., \$78,015; Siegmund Werner Ltd., Montreal, \$33,870; Silverwood Dairies Limited, London, Ont., \$79,179; County of Simcoe, Barrie, Ont., \$30,000; A. C. Simmonds & Sons Limited, Toronto, \$51,712; Simmonds Aeroglossaries of Canada Limited, Montreal, \$37,213; Simmons Construction Co., Winnipeg, \$200,978; T. S. Simms & Co. Ltd., Saint John, N.B., \$43,941; Simonds Canada Saw Co. Limited, Montreal, \$30,618; Simpson Machinery Ltd., Montreal, \$26,168; The Robert Simpson Company Limited, Toronto, \$39,533; Sinclair Radio Laboratories Limited, Toronto, \$91,697; The T. Sisman Shoe Co. Limited, Aurora, Ont., \$98,605; Sivaco Wire & Nail Co., Marieville, Que., \$31,604; Slade & Stewart Limited, Prince George, B.C., \$28,927; A. P. Slade (Victoria) Ltd., Victoria, \$53,671; M. Sleightholme & Co. Ltd., Vancouver, \$51,389; Slingsby Manufacturing Co. Ltd., Brantford, \$42,752; Sneed's Security Storage Limited, Regina, \$25,846; Smith & Nephew Ltd., Montreal, \$78,085; A. O. Smith Corporation, Milwaukee, Wis., U.S.A., \$117,673; Smith Bros. & Wilson Ltd., Vancouver, \$288,284; Smith, Davidson & Lecky, Ltd., Vancouver, \$26,865; Howard Smith Paper Mills Limited, Montreal, \$68,299; Smith Packaging Limited, Toronto, \$26,560; Smith Transport Limited, Toronto, \$129,200; Snap Mfg. Ltd., Montreal, \$61,929; C. R. Snelgrove Company Limited, Toronto, \$106,750; Adam B. Snyder Electric Limited, Kitchener, \$66,957; Solar Aircraft Company, San Diego, Calif., U.S.A., \$158,806; Sonograph Engineering & Manufacturing Company Limited, Leaside, Ont., \$483,447; Soo Freight Lines Limited, Regina, \$31,762; Soper & Singleton Electric Limited, Edmonton, \$110,191; Sorel Industries Ltd., Sorel, Que., \$1,621,251; Sorensen Construction Company Limited, Vancouver, \$64,472; Southern Alberta Construction Ltd., Lethbridge, Alta., \$47,887; Southern Canada Power Co. Limited, Montreal, \$66,665; James Sowards Coal Co. Ltd., Kingston, Ont., \$50,050; W. Sparks & Sons Limited, Ottawa, \$25,356; Spartan Air Services Limited, Ottawa, \$691,938; Spartan of Canada Limited, London, Ont., \$847,132; Specialty Engineering Division, Brooklyn, N.Y., U.S.A., \$59,840; Sperry Gyroscope Company of Canada Ltd., Montreal, \$3,429,450; Studler, Hunter & Company, Montreal, \$56,583; Wm. Stairs, Son & Morrow Ltd., Halifax, \$36,109; Standard Aero Engine Limited, Winnipeg, \$1,531,379; Standard Aero Sales Limited, Winnipeg, \$263,467; Standard (Chemical) Company Limited, Montreal, \$26,033; Standard Construction Co. Limited, Halifax, \$681,180; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$185,189; Standard Oil Company of British Columbia, Vancouver, \$129,659; Standard Paving Limited, Toronto, \$105,626; Standard Rolling Mills, Brooklyn, N.Y., U.S.A., \$322,895; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, \$1,477,655; Standard Wiping Products Company, Montreal, \$106,382; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$183,750; Stark Electronic Instruments Limited, Toronto, \$488,839; Staroba Industrial Research Co. Limited, Toronto, \$36,970; Stauffer-Dobbie Limited, Galt, Ont., \$56,382; Steel & Engine Products Limited, Liverpool, N.S., \$298,370; The Steel Co. of Canada Limited, Hamilton, Ont., \$175,178; The Steel Kitchen Equipment Company Limited, Toronto, \$27,538; Reg. H. Steen Limited, Toronto, \$737,759; Stephens Construction Limited, Sydney, N.S., \$330,291; G. F. Stephens & Co. Limited, Winnipeg, \$27,146; Sterling Construction Co. Ltd., Windsor, \$2,000,876; Stewart-Warner Corporation of Canada Limited, Belleville, Ont., \$327,744; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$3,280,881; Stirling Electric Ltd., Saint John, N.B., \$74,164; Stockwood, Rees & Co. Ltd., Swansea, England, \$32,009; Stone Straw Corp. of Canada Limited, Toronto, \$29,661; Storms Contracting Co. Ltd., Leaside, Ont., \$73,735; Stratheona Garment Mfg. Co., Montreal, \$215,872; Strathroy Woollen Mills Limited, Strathroy, Ont., \$56,974; Structo Company Ltd., Ottawa, \$153,934; Suburban Rapid Transit Co., Winnipeg, \$46,388; M. Sullivan & Son Limited, Arnprior, Ont., \$777,605; M. J. Sulpher & Sons Limited, Ottawa, \$123,818; Sun Oil Company Limited, Toronto, \$29,946; The Superheater Co. Limited, Montreal, \$220,090; Superior Propane Limited, Toronto, \$56,116; Supreme Power Supplies Limited, Toronto, \$42,866; Surveyer, Nenniger & Chenevert, Montreal, \$132,957; H. H. Sutton, Toronto, \$129,055; Swansea Construction Company Limited, Toronto, \$228,621; Swanson Construction Co. Ltd., Winnipeg, \$1,099,564; Swift Canadian Co. Ltd., Toronto, \$2,014,482; Sydney Engineering & Dry Dock Co. Limited, Sydney, N.S., \$127,232; Sydney Transfer & Storage Ltd., Sydney, N.S., \$35,727.

T.M.C. (Canada) Limited, Ottawa, \$417,941; Tallman Construction Co. Ltd., Winnipeg, \$438,279; Tanny Merchandising Corp., Montreal, \$123,111; Tatham Company Limited, Belleville, Ont., \$121,572; Taubensee Construction Co., Swan River, Man., \$100,810; Taylor Advertising Limited, Montreal, \$26,519; The George Taylor Hardware Limited, North Bay, Ont., \$33,850; J. J. Taylor & Sons Limited, Toronto, \$179,072; Technical Enterprises Limited, Malton, Ont., \$26,392; Tektronix Inc., Portland, Oregon, U.S.A., \$93,410; Telephone Manufacturing Co., Limited, Toronto, \$32,662; Tellier & Groleau, Three Rivers, Que., \$424,240; Tennant Transfer & Storage, Pembroke, Ont., \$49,621; Terminal Construction Co. Ltd., Montreal, \$2,197,181; Terry Machinery Co. Limited, St. Laurent, Que., \$956,733; Texpack Limited, Brantford, Ont., \$33,984; Textile Industries Limited, Guelph, Ont., \$184,240; Thamesville Metal Products Limited, Thamesville, Ont., \$44,558; J. R. Theberge Enr'g., Iberville, Que., \$127,679; Thermax Limited, Orillia, Ont., \$83,315; Pierre Thibault, Pierreville, Que., \$101,523; Thiro Construction Limitee, Victoriaville, Que., \$87,946; Thompson Aircraft Tire Corporation, San Francisco, Calif., U.S.A., \$42,416; Grattan D. Thompson, Montreal, \$65,146; Thompson Products Ltd., St. Catharines, Ont., \$68,170; Thompson Transfer Co. Ltd., Middleton, N.S., \$120,056; Thomson Groceries Ltd., Toronto, \$63,808; Thornes Mfg. Limited, Fort William, Ont., \$38,986; Tide Water Associated Oil Company (Canada) Ltd., Toronto, \$35,420; Tinsley Wire Industries Ltd., Sheffield, England, \$58,274; Tip-Top Canners Limited, Greensville, Ont., \$102,749; Tip-Top Tailors Ltd., Toronto, \$159,687; Tippet-Richardson Limited, Toronto, \$157,738; Toronto Board of Education, Toronto, \$96,219; The Toronto Carpet Mfg. Co. Limited, Toronto, \$312,376; Toronto Flying Club Limited, Malton, Ont., \$29,012; Toronto Hydro-Electric System,

Toronto, \$40,410; University of Toronto, Toronto, \$92,366; Totem Painting Company Ltd., Vancouver, \$59,206; Towland Construction Co. Limited, Montreal, \$90,618; Traders Mfg. Co. Limited, Montreal, \$342,069; Trane Co. of Canada Ltd., Toronto, \$61,855; Trans-Canada Highway Express Limited, Toronto, \$166,859; Trans-Canada Telephone System, Montreal, \$12,076,818; Transocean Machine Company Inc., Montreal, \$25,567; Transport & Voyages, Paris, France, \$150,710; Transport Courtur Enr'g., Quebec, \$32,139; Tree Surgery Company Limited, Montreal, \$40,392; Treleo Limited, Toronto, \$34,060; The Tremco Manufacturing Co. (Canada) Limited, Toronto, \$34,811; Trenton Dairies, Trenton, Ont., \$35,147; Trenton Industries Limited, Trenton, N.S., \$147,717; Trenton Steel Works Limited, Trenton, N.S., \$30,866; Town of Trenton, Ont., \$131,686; Tri-Bec Inc., Quebec, \$131,516; Trinidad Leaseholds (Canada) Ltd., Port Credit, Ont., \$103,205; Truck Engineering Limited, Woodstock, Ont., \$34,176; Trudeau et Fils Limitee, Ste. Anne-de-Bellevue, Que., \$31,390; Napoleon Trudel et Fils Ltee., St. Irene, Charlevoix, Que., \$619,822; Trynor Construction Co. Ltd., Halifax, \$71,046; C. Turnbull Limited, Galt, Ont., \$28,109; Turnbull Elevator Co. Ltd., Toronto, \$653,553; J. J. Turner Company Limited, Peterborough, Ont., \$78,210; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$221,440; Tyee Freight (Courtenay) Ltd., Courtenay, B.C., \$25,789.

Underwood & McLellan, Saskatoon, Sask., \$324,464; Underwood Limited, Toronto, \$29,848; Underwriters Adjustment Bureau Ltd., Montreal, \$61,232; Unicom Storage Co. Ltd., Brandon, Man., \$83,651; Union Electric Supply Co. Limited, Montreal, \$40,802; Union Milk Company Limited, Calgary, Alta., \$35,417; Union Packing Company Limited, Calgary, Alta., \$49,135; Union Steamships Limited, Vancouver, \$248,713; Union Tractor & Equipment Co. Ltd., Edmonton, \$43,016; Unique Crests & Athletic Supplies Limited, Toronto, \$30,865; United Air Lines, Chicago, Ill., U.S.A., \$34,190; United-Carr Fastener Company of Canada Limited, Hamilton, Ont., \$37,407; United Co-operatives of Ontario, Beamsville, Ont., \$79,942; United Industrial Services, Washington, D.C., U.S.A., \$58,432; United Kingdom Government, \$19,086,124; United Marine (1939) Ltd., London, England, \$25,590; United States Treasury Department, Washington, D.C., U.S.A., \$53,220,830; United Towns Electric Co. Ltd., St. John's, \$61,448; United Van Lines Inc., St. Louis, Missouri, U.S.A., \$38,137; Universal Construction Co. Ltd., Winnipeg, \$224,902; Universal Die & Tool Mfg. Limited, Montreal, \$33,609; Universal Electric, Ottawa, \$27,681; University Loudspeakers Inc., White Plains, N.Y., U.S.A., \$40,469; Unwins Limited, Banff, Alta., \$46,530; Upton, Bradeen & James Ltd., Montreal, \$110,994.

Val David Wood Pallets Reg'd, St. Jovite, Que., \$35,117; Val d'Or Construction Company Limited, Val d'Or, Que., \$95,215; Valeriot Electronics Limited, Guelph, Ont., \$33,676; The Valley Camp Coal Co. of Canada, Toronto, \$472,678; Vanant Products Inc., Tomah, Wis., U.S.A., \$30,952; City of Vancouver, B.C., \$41,165; Vancouver Board of School Trustees, Vancouver, \$47,158; Vancouver Island Coach Lines Limited, Victoria, \$53,927; Vancouver Island Coals, Union Bay, B.C., \$53,508; Vancouver Sawmills Limited, Vancouver, \$25,257; Varian Associates Reg'd., Palo Alto, Calif., U.S.A., \$290,972; Raoul Vennant, Montreal, \$39,010; Venus Pencil Co. Ltd., Toronto, \$39,315; Vickers-Armstrongs Limited, London, England, \$50,904; The Victoreen Instrument Company, Cleveland, Ohio, U.S.A., \$83,193; City of Victoria, \$96,246; Victoria Flying Club, Sidney, B.C., \$31,708; Victoria Machinery Depot Co. Limited, Victoria, \$4,568,145; Victoria Paper Company Limited, Toronto, \$59,359; Victoria Shirt Limited, Arthabaska, Que., \$376,316; Victoria Wood & Coal Co. Limited, Victoria, \$84,221; D. A. Vignault & Fils Inc., Sept-Isles, Que., \$33,770; Vivian Diesels & Munitions Limited, Vancouver, \$45,620; Volcano Limited, Montreal, \$86,314; Vulcan Iron & Engineering Ltd., Winnipeg, \$114,213.

Waggs Laundry & Dry Cleaners Ltd., Midland, Ont., \$70,048; Walker & Hall Ltd., Halifax, \$31,965; F. A. Walker, Quebec, \$25,310; Wallace & Tiernan Limited, Toronto, \$35,482; Wallace & Wallace, Winnipeg, \$25,696; Wallace Warehouse & Cartage Limited, Moncton, N.B., \$87,241; Walsh Advertising Company Limited, Windsor, Ont., \$522,365; Warneke Decorating Company, Hamilton, Ont., \$39,899; The Warnock Hersey Company Ltd., Montreal, \$209,780; Warren Bituminous Paving Co. Limited, Toronto, \$151,857; Waterloo Bedding Co. Limited, Waterloo, Ont., \$37,498; Waterous Equipment Limited, Edmonton, \$44,740; Weatherhead Co. of Canada Limited, St. Thomas, Ont., \$30,297; Weatherproofing Limited, Montreal, \$33,703; F. P. Weaver Coal Co. Ltd., Hamilton, Ont., \$299,819; Wedge the Mover, Hamilton Ont., \$39,351; Weiss Electrical Contracting Company, Montreal, \$75,674; Weiss Glove Manufacturing Co. Reg'd., Montreal, \$187,481; Weldwood Plywood Ltd., Montreal, \$29,650; Wellington Construction Company, Sherbrooke, Que., \$105,886; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$1,949,265; Welter & Leadbeater Construction, Kingston, Ont., \$170,308; West End Contractors and Cabinet Makers Ltd., Winnipeg, \$25,588; Westeel Products Ltd., Toronto, \$235,551; Western Asbestos Co. Limited, Winnipeg, \$27,316; Western Bridge & Steel Fabricators Ltd., Vancouver, \$220,905; Western Canadian Greyhound Lines, Calgary, Alta., \$39,989; Western Cartage & Storage Ltd., Edmonton, \$37,486; Western Flyer Coach Limited, Winnipeg, \$395,601; Western Grocers Ltd., Winnipeg, \$115,136; The Western Oil Co. Limited, Moose Jaw, Sask., \$80,725; University of Western Ontario, London, Ont., \$29,692; Western Plywood Co. Ltd., Vancouver, \$27,361; Western Propeller Co. Limited, Edmonton, \$141,707; Western Rubber Co. of Canada, Alton, Ont., \$28,787; Western Supplies Ltd., Edmonton, \$78,093; Westmount Moving & Warehousing Limited, Westmount, Que., \$62,519; Westmount Realities Company, Westmount, Que., \$70,220; Weston Bakeries Limited, Toronto, \$92,946; G. H. Wheaton Ltd., Victoria, \$502,987; Wheeler Airlines Ltd., St. Jovite Station, Que., \$262,020; White Motor Co. of Canada Ltd., Montreal, \$106,897; White Pass & Yukon Route, Whitehorse, Y.T., \$216,904; S. S. White Co. of Canada Limited, Toronto, \$38,404; Whitehorse Dairies Limited, Whitehorse, Y.T., \$34,261; Whiting Corporation (Canada) Limited, Toronto, \$34,671; Whyte Packing Company Limited, Stratford, Ont., \$37,702; A. C. Wickman (Canada) Limited, Toronto, \$60,394; Wiggs, Walford, Frost & Lindsay, Montreal, \$313,800; Wild of Canada Limited, Ottawa, \$58,638; Wilkinson & McClean Limited, Edmonton, \$25,182; Wilkinson Company Limited, Vancouver, \$72,420; Willard & Bluj, Toronto,

\$51,698; Willard Storage Battery Co. of Canada, Limited, Toronto, \$123,851; The Willett Fruit Company Limited, Saint John, N.B., \$38,761; Williams & Wilson Ltd., Montreal, \$156,470; The A. R. Williams Machinery Company Limited, Toronto, \$146,161; Williamson Company of Canada Limited, Toronto, \$36,091; Wilsil Ltd., Montreal, \$83,480; Wilson & Cousin Co. Limited, Toronto, \$156,404; J. A. Wilson Lighting & Display Limited, Toronto, \$159,612; Wilson Motor Bodies Limited, Toronto, \$29,281; The Wind Turbine Company of Canada, Limited, Toronto, \$27,624; Windsor Packing Company Limited, Windsor, Ont., \$31,020; J. W. Windsor Co. Limited, Montreal, \$139,250; A. B. Wong Limited, Vancouver, \$45,073; City of Winnipeg, \$347,868; City of Winnipeg Hydro Electric System, \$91,737; Winnipeg Paint & Glass Co. Limited, Winnipeg, \$29,214; School District of Winnipeg No. 1, Winnipeg, \$96,715; Winnipeg Supply & Fuel Co. Winnipeg, \$193,650; Withey's Shipyard Ltd., Silver Bay, Gabriola Island, B.C., \$33,712; The Wolfe Cap & Sportswear Ltd., Truro, N.S., \$89,659; Wonder Bakeries Ltd., Toronto, \$32,298; Wood, Alexander Limited, Hamilton, Ont., \$28,676; G. H. Wood & Co. Ltd., Toronto, \$86,143; Woodlawn Dairy Limited, Dartmouth, N.S., \$109,194; Norman H. Woods & Associates, Vancouver, \$113,299; S. E. Woods Ltd., Hull, Que., \$89,565; World Wide Airways Inc., Montreal, \$130,173; Worthington Corporation, Harrison, N.J., U.S.A., \$27,607; W. Gary Wright Electronics of Canada Ltd., Wilby, Ont., \$160,416; Wry Standard Ltd., Amherst, N.S., \$120,518; John Wyeth & Brother (Canada) Limited, Walkerville, Ont., \$25,386.

X-Ray & Radium Industries Ltd., Toronto, \$70,876; Yamaska Shirt Limited, St. Hyacinthe, Que., \$363,644; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$31,781; Yarrows Ltd., Victoria, \$5,657,227; Government of the Yukon Territory, Whitehorse, Y.T., \$27,754; Zephyr Electric Co., Montreal, \$55,828; Zephyr Manufacturing Co., Inglewood, Calif., U.S.A., \$36,747.

Direct Payments of \$500 or over for Legal Fees

J. Ahern, Montreal, \$592; S. G. Archibald, Paris, France, \$3,556; Bailey, Stephens & Huettig, Washington, D.C., U.S.A., \$2,194; F. H. Barry, Chatham, N.B., \$1,025; Bigham, Engler, Jones & Houston, New York, N.Y., U.S.A., \$1,403; R. Blondin, Becancourt, Que., \$755; A. J. Burns, Victoria, \$856; E. Cook, St. John's, \$889; G. B. Cooke, Renfrew, Ont., \$701.

J. E. M. DesRochers, Saint Hilaire, Que., \$1,090; Ewart, Kelley, Burke-Robertson, Urie & Butler, Ottawa, \$651; H. F. Gibson, Kingston, Ont., \$2,250; Gibson, Sands & Flanigan, Kingston, Ont., \$1,705; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$2,479; W. E. Haverstock, Toronto, \$1,317; G. R. Hunter, Winnipeg, \$2,701; L. A. Kitz, Halifax, \$1,524; A. Laplante, Quebec, \$2,190; Laplante, Gagne, Chalifor & Trottier, Quebec, \$569; L. N. La Roche, Quebec, \$642; W. D. Lawrence, Winnipeg, \$823; P. Lesage, Quebec, \$859; A. McF. Limerick, Fredericton, \$2,339; E. R. Lovekin, Edmonton, \$1,196.

H. S. S. MacIvor, Courtenay, B.C., \$878; L. N. Mathews, Toronto, \$880; J. F. McDonald, Ottawa, \$706; V. J. McEvoy, Newcastle, N.B., \$492; I. Mercer, St. John's, \$1,288; J. N. Mulcahy, Pembroke, Ont., \$2,408; D. M. Murtha and J. R. Moore, Washington, D.C., U.S.A., \$544; R. Ouimet, Montreal, \$1,483; A. Paradis, Quebec, \$1,707; P. Pothier, St. Hyacinthe, Que., \$907.

C. Russell & Co., London, England, \$2,933; J. Savard, Quebec, \$1,737; A. Serre, North Bay, Ont., \$662; F. A. Sheppard, Vancouver, \$507; T. D. Slater, Kingston, Ont., \$1,883; Smart & Biggar, Ottawa, \$3,033; C. M. A. Strathy, Toronto, \$2,610; J. Tellier, Montreal, \$1,039; J. J. Urie, Ottawa, \$515; J. Vadboncoeur, Montreal, \$721; W. B. Williston, Toronto, \$1,267.

Direct Payments of \$1,000 or over for Medical or Dental Fees

G. L. Adamson, Winnipeg, \$1,300; S. Albert, Outremont, Que., \$2,640; G. W. Armstrong, H. I. J. Kellam and G. W. D. Armstrong, Ottawa, \$1,095; E. A. Atack, Ottawa, \$2,745; G. Base, Montreal, \$1,030; T. H. Bassett and J. W. R. Sarkies, Lethbridge, Alta., \$1,548; S. J. T. Bean, London, Ont., \$1,440; C. J. W. Beckwith, Halifax, \$1,620; J. D. Beecroft, Trenton, Ont., \$1,832; S. Bellan, Winnipeg, \$7,834; R. A. Benson, Ottawa, \$2,136; R. Black, Winnipeg, \$1,815; A. D. Bona, Saint John, N.B., \$1,981; W. E. Boothroyd, Toronto, \$1,310; G. C. Bradley, Regina, \$2,210; H. R. Bryant, Sussex, N.B., \$3,438; C. A. Buck Toronto, \$10,550; P. M. Burton, Ottawa, \$3,690.

H. M. Cameron, Ottawa, \$1,269; J. S. Campbell, Ottawa, \$2,280; R. C. Campbell, Saskatoon, Sask., \$1,665; T. L. Cashman, Eganville, Ont., \$2,014; L. R. Chasmar, Toronto, \$2,570; J. S. Christilaw, Hamilton, Ont., \$2,403; M. Chenev, Sydney, N.S., \$1,362; R. M. Clare, Edmonton, \$6,810; G. C. Clegg, Kingston, Ont., \$3,240; I. L. Clements, Guilph, Ont., \$1,140; S. J. Cornish, Claresholm, Alta., \$1,111; P. E. Cote, Quebec, \$5,070; J. O. Crabee, Cobourg, Ont., \$2,152; J. P. Cross, Ottawa, \$2,130; D. D. Curran, Ottawa, \$5,795.

C. W. E. Danby, Kingston, Ont., \$1,505; F. R. Desjardins, St. Therese, Que., \$1,396; F. J. Desmond, Moncton, N.B., \$1,188; G. W. H. Dinsmore, St. George, N.B., \$1,825; C. A. D'Intino, Sydney, N.S., \$7,438; L. F. Doiron, Digby, N.S., \$5,490; A. Douglas, London, Ont., \$1,970; E. C. Dowd, Montreal, \$1,656; P. E. Doyle, Ottawa, \$1,020; P. Dube, Megantic, Que., \$7,198; G. N. Duclos, Montreal, \$4,190; L. P. Dugal, Quebec, \$1,326; J. S. Dunbar, Montreal, \$1,695; R. F. Dunne, Quebec, \$3,147; C. Dyson, London, Ont., \$9,045.

A. M. Edington, Fredericton, \$1,980; G. R. F. Elliot, Vancouver, \$2,260; V. M. Erickson, Dawson Creek, B.C., \$1,061; A. W. Farmer, Toronto, \$2,025; J. Feller, Ottawa, \$5,835; R. H. Finlayson, Hamilton, Ont., \$1,148; J. C. Finley, Meaford, Ont., \$2,400; K. O. Fleming, Vancouver, \$3,765; J. H. Forrester, Belleville, Ont., \$6,938; J. R. Francis, Calgary, Alta., \$1,095; W. R. Franks, Toronto, \$5,200; R. G. Fraser, Montreal, \$8,526; S. C. Fuller, Bedford, N.S., \$1,575.

G. J. Gallant, Summerside, P.E.I., \$1,315; G. T. Gauthier, Chicoutimi, Que., \$2,346; F. H. George, Saint John, N.B., \$1,410; G. Gill, Montreal, \$5,040; G. A. Giovannetti, Sydney, N.S., \$1,017; E. S. Goddard, London, Ont., \$7,190; C. Godin, Three Rivers, Que., \$2,111; H. Goetze, Bremerhaven, Germany, \$1,435; C. L. Gosse, Halifax, \$2,880; G. A. Graham, Alliston, Ont., \$1,395; G. H. Grant, Victoria, \$1,620; K. Greenwood, Victoria, \$2,880; G. F. Guest, North Bay, Ont., \$2,775; W. C. Guest, Winnipeg, \$2,175.

T. R. Hale, Montreal, \$1,009; E. D. Halford, Saint John, N.B., \$1,499; H. J. Hann, St. John's, \$2,159; G. E. Hanrahan, Ville St. Laurent, Que., \$1,890; T. Hardin, Edmonton, \$3,210; L. Hebert, Montreal, \$2,715; D. C. Hicks, Shelburne, N.S., \$1,325; Hill, Nicol, Johnston and Wilkins, London, Ont., \$3,715; G. E. Hobbs, London, Ont., \$4,275; S. A. Hopper, Moncton, N.B., \$2,907; W. B. Howatt, Summerside, P.E.I., \$1,950; D. R. S. Howell, Halifax, \$1,975; A. Hudec, Regina, \$3,730; Hunt, Hunt, & Wright, Lethbridge, Alta., \$2,518.

J. R. Ibberson, Calgary, Alta., \$1,940; G. T. Irvine, Saskatoon, Sask., \$2,133; L. G. Israel, Sydney, N.S., \$2,113; J. T. Jarrott, London, Ont., \$5,700; J. P. Jean, Montreal, \$1,763; L. A. Jentz, London, Ont., \$1,477; E. A. Johnson, Calgary, Alta., \$1,420; J. H. L. Johnstone, Halifax, \$1,000; L. Kane, Ladner, B.C., \$1,289; J. R. Kelly, Edmonton, \$1,065; J. G. Kenny, Portage la Prairie, Man., \$1,332; J. R. Kerr, Annapolis Royal, N.S., \$5,070; A. J. Kerwin, Toronto, \$1,215; G. F. Kipkie, Kingston, Ont., \$1,093; P. H. Koziak, Edmonton, \$2,360; W. E. Kunstler, Montreal, \$1,890.

P. Labreque, Montreal, \$1,860; R. C. Laird, Toronto, \$1,230; R. D. Landry, Moncton, N.B., \$1,340; G. Lapointe, Ste. Agathe des Monts, Que., \$1,845; A. Latour, Seven Islands, Que., \$3,114; W. Leslie, Halifax, \$3,510; J. I. Leventhal, Toronto, \$1,119; M. A. Lever, R. E. Holmes and E. G. Butt, Windsor, Ont., \$1,610; H. Levitt, Toronto, \$1,670; A. S. Lewis, St. John's, \$1,065; L. N. Little, Ottawa, \$19,337; W. C. Lloyd-Smith, Westmount, Que., \$1,585; J. W. Long, Pembroke, Ont., \$3,090.

W. B. MacDermott, Ottawa, \$5,100; D. MacDonald, Toronto, \$2,390; MacDonnell and Becker, Saskatoon, Sask., \$4,135; K. F. MacEwan, Willowdale, Ont., \$3,167; S. G. Mackenzie Jr. and H. D. Lavers, Truro, N.S., \$1,177; C. L. MacLellan, Sydney, N.S., \$1,875; F. R. MacRae, Quebec, \$4,020; M. J. Maguire, Gander Airport, Nfld., \$1,997; G. E. Mallam, St. John's, \$1,033; J. S. Manchester, Halifax, \$2,650; G. W. Manning, London, Ont., \$13,075; M. D. Maxmen, Toronto, \$2,256; J. G. McBroom, Kingston, Ont., \$2,375; C. McCulloch, Toronto, Ont., \$1,955; H. McDiarmid, Tofino, B.C., \$1,824; McDiarmid, Eye, Ear, Nose and Throat Clinic, Brandon, Man., \$1,584; J. P. McGrath, Kentville, N.S., \$3,261; A. C. McInnis, Winnipeg, \$2,062; S. McKenty, Winnipeg, \$1,175; J. B. McSherry, Belleville, Ont., \$1,800; W. J. T. Melvin, Kingston, Ont., \$1,135; W. R. Messer, Windsor, Ont., \$1,146; E. V. Metcalfe, London, Ont., \$1,680; R. Michaud, Ottawa, \$2,760; O. B. Millar, Willowdale, Ont., \$3,167; B. F. Miller, Halifax, \$1,045; J. H. Molloy, St. John's, \$1,350; H. B. Murphy and W. J. Higgins, St. John's, \$5,340; B. F. Murphy, Montreal, \$2,610; W. A. Murray, Halifax, \$2,581.

J. E. Nelles, Belleville, Ont., \$1,642; M. O'Connor, Kingston, Ont., \$1,560; W. L. Ogilvy, Montreal, \$1,139; J. A. P. Paré, Montreal, \$2,175; R. J. G. Park, Fort William, Ont., \$1,356; T. J. Pashby, Toronto, \$3,835; J. C. Paterson, London, Ont., \$2,000; L. Patry, Quebec, \$2,520; Perry, Richards & Bawden, Regina, \$4,327; Peters, Findlay, Myers & McIntyre, Brandon, Man., \$1,100; E. W. Peterson, Ottawa, \$1,305; C. A. Pick, Montreal, \$2,910; L. E. Prowse, Charlottetown, \$1,768; J. H. Quigley, Toronto, \$2,250.

J. V. Roberts, London, Ont., \$1,066; D. L. Roy, Halifax, \$1,267; P. M. Roy, Seven Islands, Que., \$4,250; C. A. Ryan, Vancouver, \$2,640; K. Rybka, Toronto, \$3,613; C. N. Samuel and D. M. MacPhee, Edmonton, \$1,445; K. R. Schryer, Ottawa, \$1,500; G. O. Scott, Ottawa, \$2,160; G. A. Sears, London, Ont., \$3,469; A. H. Sellers, Toronto, \$3,865; A. G. Shane, Halifax, \$1,885; P. Simard, St. Johns, Que., \$6,390; Ph. Simard, Quebec, \$4,560; A. B. Sinclair and W. J. McMahan, Victoria, \$1,078; J. M. Sinclair, Victoria, \$1,665; Slack, Wyatt and Soklofske, Medicine Hat, Alta., \$2,034; C. H. Smith, Truro, N.S., \$1,271; R. L. Smith, Halifax, \$2,160; M. S. Smout, London, Ont., \$1,100; L. R. Spencer, Don Mills, Ont., \$1,645; C. H. Spurgeon, London, Ont., \$2,140; L. C. Steeves, Halifax, \$2,280; S. Steinberg, Winnipeg, \$2,470; J. A. Stewart, Victoria, \$3,120; C. Stoddard, Halifax, \$1,120; R. H. Stoddard and L. G. Holland, Halifax, \$2,795; C. G. Stogdill, Toronto, \$1,400; J. A. Sullivan, Toronto, \$10,393; H. F. Sutherland, Sydney, N.S., \$1,207; F. M. Swaine, Westmount, Que., \$8,081; J. N. Swanson, Toronto, \$2,723; V. Szyrnski, Ottawa, \$7,020.

K. H. Tan, Fort William, Ont., \$1,136; C. A. Thompson, London, Ont., \$3,180; R. J. Thompson, Hamilton, Ont., \$3,060; D. M. Thomson, Ottawa, \$3,600; J. W. Tice, Hamilton, Ont., \$1,530; D. J. Tinning, Halifax, \$2,805; Y. T. Tse, Toronto, \$2,715; C. E. Vaughn, Hamilton, Ont., \$3,764; J. B. Walker, London, Ont., \$1,213; W. T. Walker, Calgary, Alta., \$2,380; H. M. Wallace and G. M. Wallace, North Bay, Ont., \$1,937; J. E. Walsh, St. John's, \$1,199; W. J. Walsh, Hamilton, Ont., \$1,269; A. B. Watson and J. W. Irvine, Dawson Creek, B.C., \$5,275; M. H. West, Camp Borden, Ont., \$2,544; Wheeler and McCulloch, Winnipeg, \$1,190; C. A. White, Lakeview, Ont., \$2,724; W. J. White, Sudbury, Ont., \$2,893; G. S. Williamson and D. C. Montgomery, Ottawa, \$5,907; L. E. Wood, Moose Jaw, Sask., \$3,600; Wright and Robertson, Cobourg, Ont., \$1,377; D. M. Young, Toronto, \$1,469.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	145,458,821	139,855,905	131,764,801
(2) Civilian Allowances	1,142,800	879,551	798,274
(3) Pay and Allowances, Defence Forces	359,365,744	366,616,551	347,466,058
(4) Professional and Special Services	20,679,250	27,364,513	18,897,443
(5) Travelling and Removal Expenses	45,796,800	45,858,305	47,970,142
(6) Freight, Express and Cartage	19,022,900	19,095,231	14,130,723
(7) Postage	875,245	892,468	826,510
(8) Telephones, Telegrams and Other Communication Services ..	6,564,150	6,513,648	6,480,218
(9) Publication of Departmental Reports and Other Material ..	2,203,150	2,538,214	1,714,541
(10) Films, Displays, Advertising and Other Informational Publicity	2,360,000	2,383,725	2,787,333
(11) Office Stationery, Supplies, Equipment and Furnishings	6,803,684	7,486,612	7,165,234
(12) Materials and Supplies	150,720,443	139,730,639	193,903,414
Buildings and Works including Land—			
(13) Construction or Acquisition	161,458,038	161,375,955	123,768,373
(14) Repairs and Upkeep	21,088,230	25,373,538	23,664,971
(15) Rentals	4,396,726	3,912,960	1,754,552
Equipment—			
(16) Construction or Acquisition	656,781,953	560,697,247	562,416,489
(17) Repairs and Upkeep	149,864,430	143,626,864	129,840,322
(18) Rentals	19,650	12,431	12,383
(19) Municipal or Public Utility Services	10,703,941	10,940,300	9,632,603
(20) Contributions, Grants, Subsidies, etc., Not included Elsewhere—			
Mutual Aid	175,000,000	174,966,318	253,379,789
Sundry	1,248,975	1,173,087	8,053,380
	176,248,975	176,139,405	261,433,169
(21) Pensions, Superannuation and other Benefits—			
Government's contribution to the Permanent Forces Pen- sion Account	40,114,164	40,114,164	36,734,187
Sundry	6,661,768	6,785,722	6,361,253
	46,776,932	46,899,886	43,095,440
(22) All other Expenditures	11,759,283	11,371,543	10,649,917
	2,000,090,145	1,899,565,491	1,940,172,910
(34) Less—Estimated Savings and Recoverable Items	224,744,000	149,453,328	274,203,950
Total	\$1,775,346,145	\$1,750,112,163	\$1,665,968,960

1955-56
PUBLIC ACCOUNTS

PART II
NN

NATIONAL FILM BOARD

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page NN-3, Open Accounts on page NN-3 and Expenditures by Standard Objects on page NN-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
NN-2	242	Administration, Production and Distribution of Films and Other Visual Materials.....	3,193,730 00	3,193,730 00	3,211,060 00
NN-3	243	Acquisition of Equipment.....	150,700 00	146,727 70	219,529 27
NN-3	244 } 566 }	To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the Na- tional Film Board to new building.....	732,290 00	726,934 99	
Total.....			\$ 4,076,720 00	\$ 4,067,392 69	\$ 3,430,589 27

Vote 242 Administration, Production and Distribution of Films and Other Visual Materials

	Estimates	*Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	59,016		
Administration	216,128		
General Services	196,146		
	471,290	471,290	471,290

PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS

Films for Theatrical Distribution—			
English	224,000		
French	115,000		
International Newsreels	47,500		
General Program	657,440		
Adaptations and Revisions of Existing Films into Other Languages and Lengths for Further Distribution	46,500		
Films for Television	255,500		
Filmstrip Production	34,500		
Photo Services	70,000		
	1,450,440	1,450,440	1,450,440

DISTRIBUTION OF FILMS

Administration	129,966		
Canadian Non-Theatrical	791,106		
Commercial	60,043		
International	193,651		
Catalogues and Other Informational Materials	97,234		
	1,272,000	1,272,000	1,272,000
(10)	\$ 3,193,730	\$ 3,193,730	\$ 3,193,730

*Classification of expenditure as approved by Treasury Board.

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board Operating Account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the Operating Account will be found under Open Accounts.

Vote 243 Acquisition of Equipment	150,700
Expenditures	(16) \$ 146,728

Votes 244 and 566 To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Removal Expenses and Other Costs	(10)	168,090	135,590	130,715
Dismantling, Conversion and Installation of Existing Equipment and Acquisition of New Equipment	(16)	564,200	596,700	596,220
		<u>\$ 732,290</u>	<u>\$ 732,290</u>	<u>\$ 726,935</u>

REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
Non-Tax Revenue—		
Return on Investments:		
1953-54 Excess of Income over Expense		149,343 04
1954-55 Excess of Income over Expense	67,604 55	
Total	<u>\$ 67,604 55</u>	<u>\$ 149,343 04</u>

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board Operating Account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Dr. Balance Mar. 31, 1955</u>	<u>Net Increase</u>	<u>Dr. Balance Mar. 31, 1956</u>
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A National Film Board Operating Account	<u>\$ 237,027 17</u>	<u>\$ 217,663 63</u>	<u>\$ 454,690 80</u>
	<u>Cr. Balance Mar. 31, 1955</u>	<u>Net Increase</u>	<u>Cr. Balance Mar. 31, 1956</u>
Deposit and Trust Accounts			
B Contractors' Holdbacks—National Film Board		5,622 35	5,622 35
C Contractors' Securities—Cash—National Film Board	5,037 58	17,502 52	22,540 10
	<u>\$ 5,037 58</u>	<u>\$ 23,124 87</u>	<u>\$ 28,162 45</u>

A The National Film Board Operating Account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the Board, (b) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to the Account.

During the year the amount which may be charged to the account at any time was increased by the following parliamentary appropriation:

Vote 537 To provide that during the current and subsequent fiscal years the expenditures made by the National Film Board and shown in the National Film Board Operating Account referred to in Section 18 of the National Film Act may, notwithstanding subsection (4) of that Section, exceed the receipts shown in the Account by not more than \$900,000 or such lesser amount as may be fixed by the Treasury Board.....\$	1
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Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

The following is a summary of the transactions within the Operating Account for the year ended March 31, 1956:

Debit balance as at March 31, 1955	237,027	
Transfers from Vote 242 for Administration, Production of Films and Other Visual Materials and Distribution of Films	3,193,730	
Miscellaneous receipts, including amounts transferred from appropriations of other departments	1,454,885	4,648,615 Cr.
		<hr/> 4,411,588 Cr.

Disbursements—	
Salaries and Wages	2,470,463
Allowances	30,982
Fees of actors, writers, commentators, etc.	742,882
Travel and removal expenses	345,653
Freight, express and cartage	54,198
Postage	15,322
Telephones, telegrams and other communication services	54,504
Printing of annual reports and other publications	12,286
Films, displays, advertising, etc.	377,470
Office Stationery, supplies, equipment and furnishings	39,119
Materials and supplies	716,211
Buildings and works including land—	
Rentals	2,105
Equipment—	
Repairs and upkeep	25,460
Rentals	57,011
Municipal and Public Utility Services	1,698
All other expenditures	40,961
Net increase in travel and imprest advances and prepayments—	
Balance March 31, 1956	39,044
Balance March 31, 1955	25,969
	<hr/> 13,075

4,999,400

Less:

Transfer to Vote 243—Acquisition of Equipment.	4,239	
Transfer to Vote 244—To provide for the Dis-		
mantling, Conversion and Installation of Exist-		
ing Equipment, Acquisition of New Equipment,		
Removal Expenses and Other Costs related to		
the transfer of the National Film Board to the		
new Building	196,486	
		200,725
		4,798,675
Transfer to Revenue of excess of income over		
expense for the year ended March 31, 1955		67,604
		4,866,279
Debit Balance as at March 31, 1956		\$ 454,691
The financial statements of the Board, prepared from accounts maintained on the accrual basis, and		
certified by the Auditor General, will be found in the Appendix to this section.		
The following is a reconciliation of the National Film Board Operating Account as reflected on the		
Balance Sheet of the National Film Board and the Open Account shown above.		
Account per Board's Balance Sheet as at March 31, 1956		576,649
<i>Deduct—</i>		
Credits from Other Government Departments, recorded subsequent to March		
31, 1956	45,327	
Charges to Votes of the Board, recorded subsequent to March 31, 1956	79,426	
		124,753
		451,896
<i>Add—</i>		
Overseas cheque issue not advised till April 1956		2,795
Open Account as at March 31, 1956		\$ 454,691

The amount of \$15,186 representing the excess of income over expense for the year ended March 31, 1956 due the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1956-57.

Fees of \$500 or over were paid to: G. Alexander, Montreal, \$610; J. Ammon, Vancouver, \$600; E. Amos, Toronto, \$620; J. A. Anderson, Ottawa, \$2,100; L. Applebaum, Toronto, \$2,837; G. Arthur, Montreal, \$1,135; F. Bairstow, Ottawa, \$1,700; F. Banks, Ottawa, \$906; M. Belaieff, Montreal, \$2,357; G. Berthiaume, Montreal, \$1,291; O. M. Birch, Ottawa, \$4,415; C. Black, North Bay, Ont., \$837; H. Boer, Ottawa, \$1,085; R. Boisvert, Varennes, Que., \$1,400; O. H. Borradaile, Chilliwack, B.C., \$2,550; D. C. Brittain, Ottawa, \$3,790; G. Budner, Toronto, \$833; G. Burwash, Toronto, \$4,918; M. H. Cameron, Edmonton, Alta., \$1,978; M. G. Chartrand, Ottawa, \$1,553; P. Chayer, Montreal, \$1,440; Communications of Canada, Toronto, \$1,350; S. Coonan, Toronto, \$620; H. Cooper, Peterborough, Ont., \$822; G. Cournoyer, Montreal, \$504; J. M. Couture, Montreal, \$2,000; J. A. Cowan, Toronto, \$1,350; G. H. Crabtree, Eastview, Ont., \$5,200; M. Cunningham, Rosemere, Que., \$524; B. Dagenais, Montreal, \$2,572; B. Daillencourt, Ottawa, \$667; F. Dansereau, Ottawa, \$5,000; F. C. Davis, Toronto, \$8,300; B. Devlin, Ville St. Laurent, Que., \$16,300; D. Di Campo, Ottawa, \$3,915; B. Dillen, Toronto, \$1,070; C. Doncaster, Ottawa, \$2,500; J. Dooh, Ottawa, \$1,375; J. M. Doohan, Toronto, \$1,220; W. Doucette, Ottawa, \$500; W. Doyle, Ottawa, \$600; J. R. Drainie, Toronto, \$2,287; J. Duceppe, Montreal, \$801; V. G. Eldridge, Saint John, N.B., \$917; R. Forster, Hanover, Ont., \$690; R. Gadouas, Dorval, Que., \$702; J. L. Gagnon, Montreal, \$1,357; R. Gamble, London N.W. 3, England, \$3,271; C. Gilmour, Toronto, \$3,375; E. Glover, Toronto, \$908; D. Goodland, Topsail C.B. Nfld., \$1,080; D. L. Grayton, Sherbrooke, Que., \$1,225; S. Grenier, Saint Jean, Que., \$1,895; J. Gunn, Ottawa, \$3,350; D. Haldane, New York, N.Y., U.S.A., \$7,815; G. Hall, Kirkland Lake, Ont., \$971; W. Hanburry, Ottawa, \$600; O. Haque, Ottawa, \$570; J. P. Harris, Ottawa, \$725; G. Hogwood, Montreal, \$1,285; E. K. Holmes, Toronto, \$508; J. T. Howe, Ottawa, \$4,350; Interprovincial Consultant Limited, Ottawa, \$4,873; C. Israil, Richmond Hill, Ont., \$2,325; R. Jodoin, Ottawa, \$6,327; C. Jutras, Montreal, \$3,866; S. Katz, Toronto, \$600; N. Kihl, Ottawa, \$4,260; A. F. Klein, Pittsburg 13, Pa., U.S.A., \$650; G. Laroche, Hull, Que., \$6,208; L. Lavallee, Montreal, \$1,783; F. Lazarus, Toronto, \$3,070; J. H. Lenauer, New York 10, N.Y., U.S.A., \$4,250; C. Linder, Toronto, \$2,135; J. Locke, Toronto, \$6,500; H. Loiselle, Montreal \$786; J. V. Long, Vancouver, B.C., \$1,742; J. Lucarotti, Toronto, \$1,500; T. D. MacArtney-Filgate, Eastview, Ont., \$4,503; M. E. MacDonald, Charlottetown, \$516; H. G. Maheu, Quebec, \$900; L. Mailhot, Trois Rivières, Que., \$1,285; University of Manitoba, Winnipeg, \$1,800; A. E. Mardon, Eastview, Ont., \$3,562; B. Markle, Toronto, \$3,270; P. Masella, Westmount, Que., \$900;

J. P. Masson, Montreal, \$587; T. McBride, Montreal, \$615; A. McKee, Lansing, Ont., \$923; H. Milson, Toronto, \$540; H. Moller, Ottawa, \$1,667; University of Montreal, Montreal, \$600; R. Moride, Paris, France, \$5,720; R. Morris, Hull, Que., \$3,900; G. Munro, Ottawa, \$4,754; J. C. Murphy, Ottawa, \$3,220; W. Needles, Toronto, \$580; E. Nielsen, Montreal, \$5,500; S. Nutter, Winnipeg, \$4,886; J. Olsen, Ottawa, \$5,833; C. L. Onkkan, Toronto, \$1,326; F. Orban, Toronto, \$5,000; J. Palardy, Montreal, \$4,350; J. D. Paxton, Hamilton, \$1,296; G. Pelletier, Montreal, \$1,900; P. C. Pendry, Toronto, \$1,450; M. E. Perryman, Orillia, Ont., \$593; L. Peterson, Toronto, \$750; M. Y. A. Pierre, Montreal, \$2,392; G. V. Potterton, Ottawa, \$2,322; A. Price, Cyrville, Ont., \$1,799; Province of Prince Edward Island, Department of Education, \$2,182; E. M. Quon, Montreal, \$650; P. Rayan, Malvern, RD 2, Pa., U.S.A., \$980; E. Reid, Montreal, \$2,500; S. D. Rigolo, Ottawa, \$2,366; C. Roy, Cap-Chat, Que., \$915; G. Salverson, Toronto, \$1,200; University of Saskatchewan, Saskatoon, \$2,200; M. D. Sawyer, Ottawa, \$3,915; A. Scopp, Toronto, \$1,080; M. Shoub, Montreal, \$600; D. H. Steeves, Fredericton, N.B., \$684; M. Stein, Toronto, \$3,000; P. D. Stevens, London, Ont., \$1,008; G. Tanner, Toronto, \$559; M. Taylor, Ottawa, \$5,924; S. Traber, Toronto, \$725; University of Toronto, Toronto, \$7,063; H. Webster, Toronto, \$1,195; W. Weintraub, Montreal, \$2,720; R. Weyman, Toronto, \$1,800; Wildlife Productions, Toronto, \$1,050; M. Wiley, Toronto, \$915; J. Wilkin, Toronto, \$1,332; T. Wilson, Ottawa, \$3,667.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: L. Applebaum, \$1,225; M. B. Bell, \$1,695; O. M. Birch, \$1,052; O. H. Borradaile, \$1,267; E. Bovard, \$1,126; D. C. Brittain, \$2,348; G. Burwash, \$1,008; J. M. Couture, \$1,004; C. H. Crabtree, \$1,182; B. Dagenais, \$1,027; F. Dansereau, \$2,550; F. C. Davis, \$2,684; B. Devlin, \$2,776; D. Di Canapo, \$2,558; C. Doncaster, \$520; R. Gamble, \$1,774; J. Gunn, \$811; D. Haldane, \$3,927; J. Howe, \$856; C. Jutras, \$883; N. Kihl, \$1,543; G. Laroche, \$4,692; F. Lazarus, \$1,262; J. Lenauer, \$3,239; C. Linder, \$522; J. Locke, \$2,642; J. V. Long, \$1,239; T. D. MacArtney-Filgate, \$552; B. Markle, \$588; R. Moride, \$2,789; R. Morris, \$1,574; E. Neilson, \$877; S. Nutter, \$1,301; J. Olsen, \$3,421; F. Orban, \$1,357; J. Palardy, \$2,454; P. C. Pendry, \$577; W. Weintraub, \$967.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to \$1,047,600. Such billings where the amount was \$1,000 or over follow: Agriculture, \$58,646; Board of Grain Commissioners, \$1,011; Canadian Broadcasting Corporation, \$53,130*; Canadian Wheat Board, \$41,320; Citizenship and Immigration, \$107,103; Civil Service Commission, \$1,257; External Affairs, \$12,776; Federal District Commission, \$1,319; Fisheries, \$43,948; Justice, \$1,152; Labour, \$66,067; Mines and Technical Surveys, \$2,230; National Defence, \$458,547; National Gallery of Canada, \$4,402; National Health and Welfare, \$72,140; National Research Council, \$4,125; National Revenue, \$1,397; Northern Affairs and National Resources, \$77,955; Post Office, \$2,145; Public Works, \$14,829; Royal Canadian Mounted Police, \$3,119; Trade and Commerce, \$7,284; Transport, \$3,634; Veterans Affairs, \$3,929.

*Amount of \$141,860 was also billed to Canadian Broadcasting Corporation for television rentals and royalties.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of the year 1955-1956 in respect of the National Film Board.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

NATIONAL FILM BOARD

NN-7

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Trueman, A. W., Government Film Commissioner	\$ 15,000	\$ 1,957	Humble, R. J.	6,420	1,196
Adams, T. V.	6,120	599	Hyde, L.	5,130	
Alexander, F. N.	5,736		Jackson, S.	5,280	
Anders, F.	5,520	1,571	Jobbins, M. S.	6,700	1,768
Armstrong, R. B.	5,230	760	Jobin, V.	6,600	
Bairstow, D.	7,500		Johnston, T. L.	7,000	{ 1,368
Balla, N. J.	8,000				{ 927*
Batchelor, L. C. S.	6,420	1,192	Jones, P.	5,790	
Beachell, C.	6,616		Juneau, P. L.	8,000	{ 1,595
Bertram, F. E.	6,390				{ 763*
Biggs, J.	7,500	3,152	Ladouceur, R. J.	5,110	
Blackburn, M.	5,280	777	Leger, R. M.	5,280	
Blais, R.	7,500	3,038	Lemieux, H. J.	6,540	2,663
Bobet, J.	6,600		Licastro, J.	6,060	
Bonnier, I.	6,000	1,604			{ 2,472
Bounsall, N. F.	6,500	1,389	Lochnan, C. J.	7,300	{ 1,335*
Boyko, E.	5,760	3,790			{ 2,256†
Carey, K.	5,352	566	Low, C. A.	6,060	642
Champagne, J. P.	6,600	4,461	Lund, C.	5,674	1,294
Chandler, H. B.	5,280		Lunney, G. R.	5,374	2,693
Chatwin, L. W.	9,000	2,699	MacNeill, I.	6,000	2,094
Constant, M. L.	5,040	1,189	Marshall, C. W.	7,300	3,319
Coristine, E. S.	9,000		Mayerovitch, D.	6,600	
Cosman, J. W.	6,600		McDonald, H. C.	5,110	
Cote, G.	5,280	2,683	McDonell, F.	7,500	647
Croll, G.	6,400		McFarlane, C. L.	7,020	1,169
Culic, N.	5,352		McKay, M. D.	6,520	
Daigneault, L. R.	5,970		McLaren, N.	7,020	
Daly, T.	7,500	844	McLean, C. G.	8,000	1,370
Daprato, C.	7,000	1,539	Menard, F.	5,790	
Deacon, V.	6,500	1,330	Miller, C. A.	6,900	
deBellefeuille, P.	5,900	538	Mineau, J.	5,230	522
Dew, D.	7,500	625	Moffatt, D. A.	5,280	
Dick, R.	6,060		Monteith, R.	5,970	776
Dorner, J. W.	5,172		Morgan, J. C.	6,564	973
		{ 1,004	Mulholland, D.	9,500	
Duerkop, J. H.	6,300	{ 2,198*	O'Connor, H.	6,600	1,670
		{ 3,192†	Parker, M.	6,600	1,942
Durden, J. V.	6,060		Payne, R. W.	7,500	791
Eyford, G. A.	5,070	870	Pelletier, C.	5,000	1,773
Farley, T.	6,600	1,747	Picard, J. T.	5,070	1,946
Feeney, J. P.	5,520		Ponting, J. E.	5,230	650
Fleming, R. J. B.	5,280		Quinn, F.	6,300	1,050
Foster, J. C.	5,760	3,245	Rathburn, E.	5,280	
Fraser, D.	6,330	965	Rekert, R. S.	6,120	553
Garceau, R.	6,000	770	Roy, J.	5,064	2,203
Gillson, D.	6,864	1,430	Samuels, J.	5,040	
Glover, G.	7,500		Sawyer, M. D.	6,600	
Goldsmith, S.	5,280		Scellen, J.	5,230	
Gosnell, L. M.	6,060	949	Shearer, A. E.	5,352	
Graham, G. G.	9,500	1,810	Simpkins, J.	5,280	
Gray, C. W.	6,720	3,339			{ 1,457
Greenless, W. S.	6,120		Smith, W. D.	5,040	{ 1,849*
Greenway, D. B. E.	6,600				{ 2,136†
Griffin, C.	6,400	903	Spencer, M. D.	7,300	
Haley, E. T.	5,400		Spiller, F. E.	5,520	
Heeley-Ray, K.	6,600	1,014	Spotton, J. A.	5,064	2,619
Hewitson, W. J.	6,060	2,555	Stewart, L. S.	5,220	
Hickey, R. J.	5,490	2,137	Sutton, W.	5,064	3,505
Hill, R.	5,130		Thompson, G. B.	5,130	791
Howe, J. T.	5,520		Tunstall, D. G.	5,520	
Hughes, J. W.	7,020	1,151	Vachon, A. H.	6,128	2,026
			Vanasse, J. P.	5,280	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Van Dusen, T.	5,520		Weatherby, J.	5,880	918
Verge, J.	5,040	1,400	Webb, J. D.	6,300	1,102
			Wellington, D. C.	5,280	
Verrall, R.	5,040		Wilder, D. A.	5,688	2,723
Wargon, A.	5,280	2,448	Wilson, T. R.	5,280	

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Arnold, G. W. E.\$	1,838	Fillier, G.	727	Mittlested, W. O.	1,150
Arsenault, E. A.	1,887	Forest, Leonard	1,933	Muir, R. D.	1,102
Beaucage J.	1,802	Forest, Luc	1,546	Normandin, J. G.	1,264
Beaudet, M.	1,032	Fraser, D.	964	Orr, W. P.	2,068
Beaulieu, G.	1,809	Fraser, E. A.	1,551	Parent, J. J.	1,813
Bell, J. M.	1,604	Freeman, G.	1,271	Payette, M.	546
Belton, E.	850	Goldman, A.	2,273	Perozak, H. I.	504*
Bennett, D.	643	Goodland, W. F.	1,413	Phillips, D.	812
Bird, T. C.	2,034	Hopkins, D.	550	Portugais, L.	788
Biron, J. F.	1,434	Howard, D.	658	Poulter, D.	779
Bouvier, D.	2,226	Hunter, E. D.	1,775	Proctor, W. J.	1,267
Bradley, D.	2,625	Johnson, L. A.	1,684	Richardson, C. J.	989
Bricker, O. C.	1,511	Kaluski, P.	611	Rousseau, C.	1,926
Brisson, F.	1,808	Kehoe, I.	1,679	Sharples, D.	2,250
Brownell, E. H.	1,960	Knowles, A. F.	{ 1,823	Skillings, J. R.	1,896
Brunke, E.	1,211		{ 1,142*	Smith, R. B.	1,780
Budd, H.	1,854	Kroitor, R.	782	Taylor, G. T.	1,372
Carlson, N. A.	1,782	Leblanc, J. E.	2,386	Taylor, H. D.	2,009
Carriere, M.	1,982	Legris, G.	1,330	Taylor, R. E.	1,271
Caulfield, J.	708	Lysyshyn, J.	1,590	Vahey, G.	687
Clarke, C. R.	569*	Marier, H. L.	{ 2,044	Walsh, G. E.	2,041
Cote, J. M.	1,557		{ 816*	Ward, R. C.	{ 2,155
deBellefeuille, J.	1,244	Marquis, J. A.	1,298		{ 764*
deBellefeuille, R.	1,859	McDonald, L. W.	1,313	Whitehead, L. D.	2,829
DeErnsted, M.	2,148	McKinnon, R.	1,351	Williams, K. A.	{ 2,010
Dougall, W.	1,963	McLaughlin, W. H. ..	1,444		{ 2,349*
Doughty, J. R.	1,446	McLean, D. A.	2,452	Woodward, D.	1,606
Drew, B. F.	997	McLeod, G. N.	1,939	Wootton, S. A.	1,554
Ewaschuk, L.	3,442	Melick, J. A.	1,790	Yoshida, Y.	1,731

* Removal expenses.

Suppliers receiving \$10,000 or over from the Board

Ansoco of Canada Limited, Toronto, \$35,697; Associated Screen News Limited, Montreal, \$86,684; Bell & Howell Canada Ltd., Toronto, \$34,921; The Bell Telephone Company of Canada, \$33,733; Camera Equipment Co., New York, N.Y., U.S.A., \$14,265; Government of Canada—Canadian National Railways, \$39,085, Department of National Revenue, Customs and Excise, \$13,720, Post Office Department, \$14,518, Department of Public Printing and Stationery, \$41,964, Trans-Canada Air Lines, \$36,488; Canadian Corps of Commissionaires, \$18,277; Canadian Film Institute, Ottawa, \$16,668; Canadian Kodak Sales Ltd., Toronto, \$357,493; Canadian Pacific Railway Company, \$23,637; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$22,977; Crawley Films Limited, Ottawa, \$81,611; Dominion Metalware Industries Limited, Port Credit, Ont., \$88,337; Dominion Sound Equipment Limited, Montreal, \$107,498; Du-Art Film Laboratories Inc., New York, N.Y., U.S.A., \$16,294; Dupont Company of Canada Limited, Montreal, \$51,167; General Film Limited, Toronto, \$24,934; Gevaert (Canada) Limited, Toronto, \$12,300; Graphic Associates Film Productions Limited, Toronto, \$16,214; J. A. Maurer Inc., Long Island, N.Y., U.S.A., \$17,226; McCurdy Radio Industries Limited, Toronto, \$34,120; Meridian Productions Corporation Limited, Toronto, \$15,667; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., \$100,159; Lew Parry Film Productions, Vancouver, \$11,365; Perkins Electric

Company Limited, Montreal, \$23,374; Peterson Productions, Toronto, \$23,566; R.C.A. Victor Company Limited, Montreal, \$17,127; Rapid Grip and Batten Limited, Toronto, \$38,943; S.O.S. Cinema Supply Corporation, New York, N.Y., U.S.A., \$33,189; Salco Corporation Limited, Toronto, \$17,688; Tilden Rent-A-Car Company, Montreal, \$24,156; Tri-Art Color Corporation, New York, N.Y., U.S.A., \$73,774.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(10) Films, Displays, Advertising and Other Informational Publicity	3,361,820	3,324,445	3,211,060
(16) Equipment—Construction or Acquisition	714,900	742,948	219,529
Total	<u>\$ 4,076,720</u>	<u>\$ 4,067,393</u>	<u>\$ 3,430,589</u>

A

NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1956

(with comparative figures as at March 31, 1955)

ASSETS		LIABILITIES	
March 31, 1956	March 31, 1955	March 31, 1956	March 31, 1955
Cash		Accounts Payable	
Accounts Receivable:		Advances by Customers	292,415
Departments of the Government of Canada	322,806	Contractors' Security Deposits:	43,122
Other (<i>less provision for doubtful accounts:</i> 1956, \$7,565; 1955, \$7,397)	85,111	Film production contractors	8,480
		Construction contractors	14,060
Receivable under Parliamentary Appro- priations		Receiver General of Canada—Excess of Income over Expense for the year, per Statement of Income and Expense	22,540
Employees' Travel Advances		Proprietary Equity:	15,186
Inventories, at cost:		National Film Board Operating Account established by section 18 of the National Film Act	576,649
Materials and supplies	177,043	Equity represented by equipment trans- ferred to the Board at its inception, or purchased out of funds provided through Parliamentary appropriations, less dis- posals	2,140,373
Work in progress	10,595		
Prints held for sale	116,576		
Prepaid Expenses	304,214		
Equipment, at cost, per Schedule "A" (contra)	4,775		
	2,140,373		2,717,022
\$ 3,192,405	\$ 2,390,993	\$ 3,192,405	\$ 2,390,993

Certified correct:

E. S. CORISTINE,
Director of Administration.

Approved:

A. W. TRUMAN,
Government Film Commissioner.

The accounts of the National Film Board for the year ended March 31, 1956 have been examined. I certify that, in my opinion, the above Balance Sheet gives a true and fair view of the state of the Board's affairs as at March 31, 1956, and the related Statement of Income and Expense gives a true and fair view of the income and expense for the year, according to the best of my information and the explanations given to me and as shown by the books of the Board.

WATSON SELLAR,
Auditor General of Canada.

NATIONAL FILM BOARD—*Concluded*

Statement of Income and Expense for the year ended March 31, 1956

(with comparative figures for the preceding year)

	Year ended March 31	
	1956	1955
Income		
From Parliamentary appropriations	4,067,393	3,430,589
Sales of films and other visual materials to Government departments..	1,047,600	821,122
Commercial sales	223,444	195,380
Rentals and royalties	232,497	196,195
Miscellaneous	8,573	5,348
	<u>5,579,507</u>	<u>4,648,634</u>
Expense		
Main program—		
Production of films and other visual materials	1,654,738	1,502,024
Distribution	1,352,285	1,402,355
Administration and general services	473,912	477,068
	<u>3,480,935</u>	
Cost of production of films and other visual materials for Government departments	1,026,174	821,306
Cost of production relating to commercial sales	183,549	158,748
Acquisition of equipment from funds provided by Parliamentary appropriation	146,728	150,041
Outlays related to transfer to new building, from funds provided by Parliamentary appropriations—		
Dismantling, conversion and installation of existing equipment and acquisition of new equipment	596,220	69,488
Removal expenses and other costs	130,715	
	<u>726,935</u>	
	<u>5,564,321</u>	<u>4,581,030</u>
Excess of Income over Expense transferable to the Receiver General	<u>\$ 15,186</u>	<u>\$ 67,604</u>

NOTE.—The above figures do not include charges for: (a) premises, office furniture and equipment and maintenance services provided by the Department of Public Works, (b) certain accounting services provided by the Office of the Comptroller of the Treasury, and (c) telephone services provided by the Department of Finance.

SCHEDULE "A"

Equipment, at cost, as at March 31, 1956

(with comparative figures as at March 31, 1955)

	March 31, 1956	March 31, 1955
Photographic equipment	432,039	367,416
Laboratory equipment	423,417	246,497
Projection equipment	341,948	266,509
Sound equipment	341,495	188,748
Editing equipment	134,053	76,686
Stage equipment	73,427	
Machine shop equipment	67,291	57,939
Research and testing apparatus	44,922	37,686
Power generating equipment	44,283	45,606
Office furniture and equipment*	113,736	102,164
Automobiles and trucks	53,066	36,869
Miscellaneous	11,696	8,655
Payment on account for installing old and new equipment in new building	59,000	
	<u>\$ 2,140,373</u>	<u>\$ 1,434,775</u>

*Exclusive of office furniture and equipment provided, free of charge, by the Department of Public Works.

1955-56
PUBLIC ACCOUNTS

PART II
O

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page O-56, Open Accounts on page O-57 and Expenditures by Standard Objects on page O-64.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
O-4	Stat.	Minister of National Health and Welfare—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
O-4	245	Departmental Administration.....	1,246,846 00	1,096,949 98	1,071,699 37
NATIONAL HEALTH BRANCH					
Health Services					
O-4	246	National Health Branch—Administration.....	170,050 00	147,166 22	118,421 96
O-5	247	Administration of the Quarantine and Leprosy Acts.....	403,726 00	387,724 41	370,193 80
O-5	248	Immigration Medical Services.....	1,151,340 00	970,642 33	985,199 61
O-6	249	Sick Mariners Treatment Services.....	1,003,926 00	964,453 61	946,589 56
O-7	250 } 684 }	Laboratory of Hygiene— Operation and Maintenance.....	711,808 00	550,418 96	527,486 48
O-7	251 } 685 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	75,000 00	62,502 96	250,074 74
O-8	252	Public Health Engineering.....	216,005 00	176,799 64	201,908 52
O-8	253 } 686 }	Occupational Health.....	333,391 00	271,784 36	255,688 18
O-9	254	Civil Service Health.....	312,283 00	301,549 25	302,058 50
O-9	255	Epidemiology.....	66,928 00	53,685 86	52,669 90
O-9	256	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts.....	1,277,082 00	1,177,852 65	1,137,948 50
O-10	257	Administration of the Opium and Narcotic Drugs Act.....	190,710 00	185,700 48	150,539 24
O-10	258 } 687 }	Indians and Eskimos Health Services— Operation and Maintenance.....	15,698,076 00	15,539,046 72	14,473,583 43
O-14	259	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,406,950 00	1,180,173 82	1,064,281 22
O-15	260	Grants to Hospitals which care for Indians and Eskimos.....	54,000 00	10,000 00	10,000 00
Northern Health Services—					
O-15	261	Operation and Maintenance.....	65,230 00	32,584 72	
O-15	262	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	750,000 00	49,338 00	
O-16	263	Special Technical Services.....	621,859 00	536,674 42	410,645 08
O-16	264	Health Insurance Studies and Administration of the General Health Grants.....	103,531 00	91,877 57	91,566 99
General Health Grants					
O-17	265 } 688 }	*To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory.....	33,750,000 00	33,528,853 44	31,597,426 52

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O—3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
NATIONAL HEALTH BRANCH— <i>Concluded</i>					
Grants to Health Organizations					
O-48	266	Canadian Mental Health Association.....	10,000 00	10,000 00	10,000 00
O-48	267	Health League of Canada.....	10,000 00	10,000 00	10,000 00
O-48	268	Canadian Public Health Association.....	5,000 00	5,000 00	5,000 00
O-48	269	Canadian National Institute for the Blind.....	45,000 00	45,000 00	45,000 00
O-48	270	L'Association Canadienne Francaise des Aveu- gles.....	6,000 00	6,000 00	6,000 00
O-48	271	L'Institut Nazareth de Montreal.....	4,050 00	4,050 00	4,050 00
O-48	272	Montreal Association for the Blind.....	4,050 00	4,050 00	4,050 00
O-48	273	Canadian Tuberculosis Association.....	20,250 00	20,250 00	20,250 00
O-48	274	Victorian Order of Nurses.....	13,100 00	13,100 00	13,100 00
O-48	275	St. John Ambulance Association.....	10,000 00	10,000 00	10,000 00
O-48	276	Canadian Red Cross.....	10,000 00	10,000 00	10,000 00
O-48	277	Canadian Paraplegic Association.....	15,000 00	15,000 00	15,000 00
O-48	278	*Grant to the Canadian Medical Association....	25,000 00		
			177,450 00	152,450 00	152,450 00
			58,539,345 00	56,371,279 42	53,098,732 23

WELFARE BRANCH

O-48	279	Welfare Branch Administration.....	54,610 00	46,901 88	32,257 65
O-49	280	Family Allowances and Old Age Security— Administration.....	2,743,441 00	2,533,393 19	2,519,694 83
O-49	Stat.	Family Allowances Payments.....	382,535,026 12	382,535,026 12	366,465,964 95
		Old Age Assistance, Blind Persons and Disabled Persons Allowances—			
O-51	281	Administration.....	115,630 00	93,367 53	97,843 05
O-51	Stat.	Old Age Assistance—Payment of Federal Share of Assistance.....	20,918,174 12	20,918,174 12	20,869,138 08
O-51	Stat.	Blind Persons Allowances—Payment of Federal Share of Allowances.....	2,918,494 13	2,918,494 13	2,886,184 15
O-52	Stat.	Disabled Persons Allowances—Payment of Federal Share of Allowances.....	5,665,066 65	5,665,066 65	419,378 84
O-54	282	Grant to Canadian Welfare Council.....	28,000 00	28,000 00	28,000 00
O-54	689	*To provide in respect of the fiscal year 1955-56 a reduction in the amount owing by the Old Age Security Fund.....	63,300,000 00	63,251,655 27	45,837,905 05
			478,278,442 02	477,990,078 89	439,156,366 60

B—CIVIL DEFENCE

O-54	283	To provide for the Civil Defence program.....	7,001,034 00	2,435,854 30	3,092,500 22
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GENERAL

O-55	Stat.	Gratuities to families of deceased employees.....	550 00	550 00	4,160 00
O-55		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	546 53	546 53	
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			256,733 49
			<u>\$545,083,763 55</u>	<u>\$537,912,259 12</u>	<u>\$496,697,191 91</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. Paul Martin, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. Paul Martin received travelling expenses of \$1,348, which were charged to Vote 245.

A—DEPARTMENT

Vote 245 Departmental Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 1,005,296	999,466	890,563
A	Travelling Expenses—Staff	(5) 26,000	26,000	22,458
	Freight, Express and Cartage	(6) 3,000	3,000	2,422
	Postage	(7) 6,500	6,500	4,493
	Telephones and Telegrams	(8) 7,200	9,600	9,457
	Educational and Informational Publications	(9) 63,300	62,300	53,120
	Educational and Informational Material Other than Publications	(10) 41,750	42,750	42,217
	Office Stationery, Supplies and Equipment	(11) 80,000	80,000	58,157
	Materials and Supplies	(12) 2,050	2,050	816
B	Acquisition of Equipment	(16) 2,900	4,630	4,372
	Repairs and Upkeep of Equipment	(17) 1,600	1,600	1,044
C	Expenses of Delegates to International and Other Conferences	(22) 5,500	6,500	5,596
	Sundries	(22) 1,750	2,450	2,235
		<u>\$ 1,246,846</u>	<u>\$ 1,246,846</u>	<u>\$ 1,096,950</u>

A F. G. Robertson, Parliamentary Assistant to the Minister, received travelling expenses of \$1,448.

B Included the purchase of 1 car for \$1,730.

C Included expenses of delegates to the World Health Assembly, paid under authority of T.B. 485725, April 22, 1955. The following delegates received \$500 or over: O. H. Curtis, Charlottetown, \$712; Members of the House of Commons, W. G. Blair, \$788, and G. Roy, \$615.

NATIONAL HEALTH BRANCH

Health Services

Vote 246 National Health Branch—Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 101,650	107,650	107,276
	Travelling Expenses—Staff	(5) 7,500	7,500	4,194
	Freight, Express and Cartage	(6) 800	1,400	1,256
	Telephones and Telegrams	(8) 1,500	1,500	1,246
	Educational and Informational Publications	(9) 48,500	41,600	25,101
	Educational and Informational Material Other than Publications	(10) 3,000	3,000	2,023
	Office Stationery, Supplies and Equipment	(11) 1,500	1,800	1,636
A	Travelling Expenses—Dominion Council of Health Members and Others	(22) 5,000	5,000	3,848
	Sundries	(22) 600	600	586
		<u>\$ 170,050</u>	<u>\$ 170,050</u>	<u>\$ 147,166</u>

This vote was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

A Included expenses of G. F. Amyot, Victoria, \$717.

Vote 247 Administration of the Quarantine and Leprosy Acts

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 316,061	304,851	294,056
	Allowances	(2) 13,740	18,000	16,014
A	Hospital, Doctors' and Other Fees	(4) 14,000	19,600	19,414
	Travelling Expenses—Staff	(5) 5,900	8,500	8,356
	Freight, Express and Cartage	(6) 700	1,050	1,035
	Postage	(7) 425	275	232
	Telephones and Telegrams	(8) 8,500	8,500	8,111
	Publication of Quarantine Act and Regulations	(9) 1,500	2,000	870
	Office Stationery, Supplies and Equipment	(11) 5,300	6,000	5,508
	Materials and Supplies	(12) 15,000	20,000	19,595
	Acquisition of Equipment	(16) 4,000	2,000	1,896
	Repairs and Upkeep of Equipment	(17) 11,000	6,700	6,649
	Light, Power and Water	(19) 5,300	4,750	4,529
	Sundries	(22) 2,300	1,500	1,459
		<u>\$ 403,726</u>	<u>\$ 403,726</u>	<u>\$ 387,724</u>

This vote was provided for the cost of administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by medical officers at Gander, Sydney, Moncton, Dorval, Malton, Edmonton, and Vancouver airports and at maritime quarantine stations located at Halifax, Saint John, Quebec, Rimouski, Port Alfred, Sorel, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Bentinck Island, B.C., and arrangements are in effect at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of \$7,140 to Hotel Dieu de St. Joseph, Tracadie, N.B. Medical fees of \$500 or over were paid to: L. Tanguay, Bagotville, Que., \$2,150; M. Thivierge, Port Alfred, Que., \$1,500.

Vote 248 Immigration Medical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 965,283	965,283	943,348
	Allowances	(2) 151,657	159,657	159,652
A	Medical and Other Professional and Special Services	(4) 75,000	57,750	39,497
	Travelling Expenses—Staff	(5) 81,000	89,000	84,627
	Freight, Express and Cartage	(6) 3,000	3,000	2,625
	Postage	(7) 2,600	2,800	2,798
	Telephones and Telegrams	(8) 5,200	5,200	4,380
	Office Stationery, Supplies, Equipment and Furnishings ..	(11) 19,500	19,500	9,720
	Hospital Materials and Supplies	(12) 155,000	155,000	145,238
	Repairs and Upkeep of Buildings and Works	(14) 4,000	4,000	2,502
B	Rental of Buildings and Works	(15) 10,600	10,900	10,816
C	Acquisition of Equipment	(16) 40,000	40,000	20,224
	Repairs and Upkeep of Equipment	(17) 2,500	2,500	963
	Public Utility Services	(19) 7,500	8,250	7,149
	Laundry and Other Sundry Items	(22) 28,500	28,500	28,196
		<u>1,551,340</u>	<u>1,551,340</u>	<u>1,461,735</u>
	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 400,000	400,000	491,093
		<u>\$ 1,151,340</u>	<u>\$ 1,151,340</u>	<u>\$ 970,642</u>

This vote was provided for the cost of operating the Immigration Medical Services in Canada and abroad which perform such duties as are assigned to medical officers under the Immigration Act, mainly the medical inspection of prospective immigrants in order to prevent the entry into Canada of persons who are physically or mentally unfit. Medical examinations are conducted at offices located in London, Liverpool, Glasgow, Belfast, Paris, Brussels, The Hague, Copenhagen, Stockholm, Helsinki, Karlsruhe, Hanover, Bremen, Linz, Rome and Athens, with mobile units operating at other European points.

Savard Park Hospital, Quebec (200 beds) and Rockhead Hospital, Halifax (100 beds) are maintained primarily for the treatment of immigration cases. The latter is now being maintained on a non-operating basis. A breakdown of expenditures follows:

Seward Park Hospital, Quebec: salaries, \$425,660; medical and hospital supplies, \$37,279; medical and hospital equipment, \$15,209; food supplies, \$95,835; laundry services, \$21,015; miscellaneous, \$17,467; total, \$612,165.

Rockhead Hospital, Halifax: salaries, \$13,499; miscellaneous, \$2,285; total, \$15,784.

A Included medical fees of \$22,118 mainly for X-rays of prospective immigrants.

B This expenditure covered the Department's share of rent of office accommodation in Europe.

C Included \$18,919 for hospital and other equipment.

Revenues arising from services provided through the above expenditures amounted to \$13,219 representing the sale of meals.

Vote 249 Sick Mariners Treatment Services

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 142,826	142,826	133,913
A	Hospital, Doctors' and Other Fees	(4) 800,000	781,075	756,132
	Travelling Expenses—Staff	(5) 850	1,350	1,194
	Freight, Express and Cartage	(6) 450	600	500
	Postage	(7) 200	300	199
	Telephones and Telegrams	(8) 1,600	1,600	1,400
	Publication of Act and Regulations	(9) 500	500	
	Office Stationery, Supplies and Equipment	(11) 3,000	3,000	2,474
	Hospital and Medical Supplies	(12) 75,000	93,000	92,252
	Rental of Buildings	(15) 500	500	480
	Acquisition of Medical and Other Equipment	(16) 6,000	6,000	2,879
	Repairs and Upkeep of Medical and Other Equipment ..	(17) 300	300	267
	Light, Power and Water	(19) 1,700	1,875	1,716
	Transportation of Patients	(22) 2,500	2,500	2,461
	Sundries	(22) 3,500	3,500	3,498
		1,038,926	1,038,926	999,365
	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 35,000	35,000	34,911
		<u>\$ 1,003,926</u>	<u>\$ 1,003,926</u>	<u>\$ 964,454</u>

This vote was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, on which duties have been collected under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

Under authority of P.C. 1955-4/483, March 31, 1955, departments of the Government of Canada were exempted from paying duties on ships owned or operated by them, but for the time being members of the crews of such ships continue to be eligible to receive medical treatment.

The present duty is two cents per ton, payable not more than three times a year, with a minimum and initial payment of not less than \$2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to \$336,399 and were credited to Non-Tax Revenue—Services and Service Fees.

The expense of operating Marine Hospital, Sydney (35 beds) was provided from this Vote. This hospital is maintained primarily for the treatment of sick mariners. Revenue from services provided by the hospital mainly from the treatment of Indians amounted to \$34,911. A breakdown of expenditures follows: salaries, \$68,199, medical and hospital supplies, \$18,674, laundry services, \$2,464, maintenance of patients, \$17,820, miscellaneous, \$3,048; total, \$110,205.

A This expenditure included:—

(a) Hospital charges \$522,275—accounts of \$2,000 or over: Charlottetown Hospital, \$2,818; Fisherman's Memorial Hospital, Lunenburg, N.S., \$9,272; Grand Manan Red Cross Hospital, Grand Manan, N.B., \$2,240; Halifax Infirmary, \$17,995; Hotel Dieu de St. Joseph, Tracadie, N.B., \$4,020; Hotel Dieu de Sorel, Sorel, Que., \$2,763; Hotel Dieu St. Vallier, Chicoutimi, Que., \$8,695; Montreal General Hospital, \$3,860; Notre Dame de la Garde Hospital, Magdalen Islands, Que., \$7,725; North Vancouver General Hospital, \$3,194; Powell River General Hospital, Powell River, B.C., \$2,062; Prince Rupert General Hospital, \$4,809; Roseway Hospital, Shelburne, N.S., \$7,817; Royal Jubilee Hospital, Victoria, \$2,974; Sacred Heart Hospital, Cheticamp, N.S., \$2,172; St. Elizabeth Hospital, North Sydney, N.S., \$7,392; St. Foy Hospital, Quebec City, \$2,468; St. John's General Hospital, \$2,403; St. Joseph's Hospital, Three Rivers, Que., \$2,509; St. Joseph's Hospital, Victoria, \$11,917; St. Luc Hospital, Montreal, \$3,713; St. Martha's Hospital, Antigonish, N.S., \$3,354; St. Mary's Hospital, New Westminster, B.C., \$5,840; St. Paul's Hospital, Vancouver, \$9,571; City of Sydney Hospital, \$8,434; West Coast General Hospital, Port Alberni, B.C., \$4,890; Yarmouth Hospital, \$10,086.

(b) Payments for medical fees \$192,655—accounts of \$1,000 or over: A. Barss, Rose Bay, N.S., \$1,365; L. M. Baxter, Halifax, \$1,374; L. Berlinguet, Three Rivers, Que., \$3,189; G. Boudreau, Cheticamp, N.S., \$1,592; G. V. Burton, Yarmouth, N.S., \$3,598; J. R. Corbett, Clarke's Harbour, N.S., \$3,028; G. R. Deveau, Arichat, N.S., \$2,002; L. P. Doucette, Cheticamp, N.S., \$1,436; R. F. Dove, Corner Brook, Nfld., \$1,140; J. Drouin, Sept Isles, Que., \$1,316; A. Elmik, Canso, N.S., \$2,646; H. A. Fraser, Bridgewater, N.S., \$1,208; H. C. Graham, North Vancouver, \$2,644; Hall, Giovando, Blott and Philcox, Nanaimo, B.C., \$1,298; J. J. Kennedy, St. John's, \$1,329; G. C. Kenning, Victoria, \$2,643; W. S. Kergin, Prince Rupert, B.C., \$2,239; E. LaBrie, Grindstone, Que., \$2,279; E. K. Laflamme, Saguenay Co., Que., \$1,201; J. E. LeBlanc, West Pubnico, N.S., \$1,568; J. S. Lynch, Montreal, \$1,878; J. C. MacDonald, Freeport, N.S., \$2,129; A. J. MacLeod, Moser River, N.S., \$1,050; V. E. Mose, Vancouver, \$1,292; W. D. Panton, Vancouver, \$1,813; W. W. Patton, Glace Bay, N.S., \$1,000; E. K. Pinkerton, Vancouver, \$2,485; A. Ralling, Prince Rupert, B.C., \$1,330; H. A. Rathford, Cheticamp, N.S., \$1,444; R. G. Ritchie, Grand Manan, N.B., \$1,640; J. Robbins, Lockeport, N.S., \$6,020; H. D. Roberts, St. John's \$2,016; A. L. Saunders, Louisburg, N.S., \$7,271; A. M. Siddall, Pubnico, N.S., \$1,811; E. Simard, Chicoutimi, Que., \$2,450; T. K. Stevenson, New Westminster, B.C., \$4,529; M. F. Taylor, Barrington Passage, N.S., \$7,188; J. R. Van Horne, Shellburne, N.S., \$1,026; A. M. Wilson, Barrington Passage, N.S., \$3,050.

(c) Payment of X-Ray fees, \$36,257.

(d) Payment of nurses fees, \$4,074.

Votes 250 and 684 Laboratory of Hygiene—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 399,333	399,333	375,991
A	Professional and Special Services	(4) 1,500	2,000	1,870
	Travelling Expenses—Staff	(5) 16,000	16,000	14,333
	Freight, Express and Cartage	(6) 3,000	3,800	3,779
	Postage	(7) 75	75	
	Telephones and Telegrams	(8) 400	475	423
	Office Stationery, Supplies and Equipment	(11) 3,500	3,500	3,103
B	Laboratory Materials and Supplies	(12) 280,000	278,025	142,585
	Repairs and Upkeep of Equipment	(17) 3,000	3,000	2,999
	Travelling Expenses—Advisory Board Members and Others	(22) 2,000	2,000	1,821
	Laundry and Other Sundry Items	(22) 3,000	3,600	3,515
		<u>\$ 711,808</u>	<u>\$ 711,808</u>	<u>\$ 550,419</u>

This vote was provided for the maintenance and operation costs of (a) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health; (b) an animal breeding colony at Wrightville, Que., and (c) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Medical fees of \$500 or over were paid to: W. Howitt, Guelph, Ont., \$861; B. Primeau, Montreal, \$523.

B Expenditures included: purchase of laboratory supplies, \$67,473; purchase of small animals, \$29,769; care and feeding of small animals, \$33,534.

Votes 251 and 685 Laboratory of Hygiene—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
	Construction of Laboratories	(13) 30,000		
	Virus Laboratory, Ottawa, Ontario		20,000	14,529
	Total expenditures on this project were \$1,050,648.			
	Contract for additional accommodation for monkeys: Thomas Fuller Construction Co. Ltd., \$13,690; expenditures, \$13,690 (final).			
	Architect's fees: Marani and Morris, Toronto, \$677; to date, \$60,928.			
	Acquisition of Laboratory Equipment	(16) 45,000	55,000	47,974
		<u>\$ 75,000</u>	<u>\$ 75,000</u>	<u>\$ 62,503</u>

Vote 252 Public Health Engineering

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	164,755	161,755	134,285
Travelling Expenses—Staff	(5)	24,000	27,000	22,578
Freight, Express and Cartage	(6)	1,300	1,300	545
Postage	(7)	600	600	337
Telephones and Telegrams	(8)	1,800	1,800	1,746
Educational and Informational Publications	(9)	2,800	2,800	93
Educational and Informational Material Other than Publications	(10)	3,000	3,000	1,614
Office Stationery, Supplies and Equipment	(11)	2,550	2,550	2,383
Laboratory and Other Materials and Supplies	(12)	1,800	1,800	1,039
A Acquisition of Automotive, Laboratory and Other Equipment	(16)	5,000	7,000	6,424
Repairs and Upkeep of Automotive, Laboratory and Other Equipment	(17)	3,500	3,500	2,999
Rental of Boats	(18)	3,600	1,300	1,162
Sundries	(22)	1,300	1,600	1,595
		<u>\$ 216,005</u>	<u>\$ 216,005</u>	<u>\$ 176,800</u>

This vote was provided for the cost of (a) the supervision, from the Public Health standpoint, of all public transportation facilities operating in international and interprovincial traffic; (b) the supervision of federal public buildings as regards the health of government employees; (c) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates; (d) administration of the Public Works Health Act and Regulations; (e) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution; and (f) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

A Included the purchase of 2 cars at a net cost of \$3,415.

Votes 253 and 686 Occupational Health

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	212,726	212,726	184,853
Professional and Special Services	(4)	1,500	1,500	
Travelling Expenses—Staff	(5)	12,400	12,400	8,570
Freight, Express and Cartage	(6)	1,400	1,400	632
Postage	(7)		1,250	1,250
Telephones and Telegrams	(8)	500	500	483
Educational and Informational Publications	(9)	17,000	19,000	14,679
Educational and Informational Materials Other than Publications	(10)	3,000	1,000	555
Office Stationery, Supplies and Equipment	(11)	4,000	4,000	3,460
A Laboratory and Other Materials and Supplies	(12)	37,630	28,630	17,061
B Acquisition of Laboratory and Other Equipment	(16)	34,385	42,385	35,530
Repairs and Upkeep of Laboratory and Other Equipment ..	(17)	4,500	4,250	2,252
Travelling Expenses—Other than Staff	(22)	3,000	3,000	1,180
Sundries	(22)	1,350	1,350	1,279
		<u>\$ 333,391</u>	<u>\$ 333,391</u>	<u>\$ 271,784</u>

This vote was provided for the cost of (a) research and educational activities in co-operation with Provincial Health authorities with the object of the promotion and maintenance of a high standard of health for the workers of Canada, (b) the operation of a laboratory at Ottawa for Field and Laboratory investigations and research relative to occupational and public health problems, and (c) providing health supervision over the use of radioactive isotopes in more than 150 centres throughout Canada through the provision of a film monitoring service by the Health Radiation Section.

A Included \$10,627 for the purchase of laboratory supplies.

B Included \$34,967 for the purchase of laboratory equipment.

Revenues arising from services provided through the above expenditures amounted to \$7,539 for film monitoring.

Vote 254 Civil Service Health

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	279,743	279,743	272,290
Allowances	(2)	240	240	240
Professional and Special Services	(4)	4,000	4,000	2,804
Travelling Expenses—Staff	(5)	4,000	4,000	3,206
Telephones and Telegrams	(8)	100	100	69
Educational and Informational Publications	(9)	1,500	650	
Office Stationery, Supplies and Equipment	(11)	7,000	7,000	6,663
Medical, Laboratory and Other Supplies	(12)	8,500	9,000	8,906
Acquisition of Equipment	(16)	3,500	3,500	3,404
Repairs and Upkeep of Equipment	(17)	700	700	691
Laundry and Other Sundry Items	(22)	3,000	3,350	3,276
		<u>\$ 312,283</u>	<u>\$ 312,283</u>	<u>\$ 301,549</u>

This vote was provided for expenses in connection with (a) the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, (b) general supervision of the health of civil servants, (c) physical examinations and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and (d) special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

Vote 255 Epidemiology

		Estimates	Allotments	Expenditures
Salaries	(1)	49,028	49,028	43,635
Professional and Special Services	(4)	5,000	5,000	990
Travelling Expenses—Staff	(5)	5,000	5,000	3,190
Freight, Express and Cartage	(6)	350	350	71
Postage	(7)	100	100	16
Telephones and Telegrams	(8)	500	500	431
Educational and Informational Publications	(9)	3,000	3,000	3,000
Office Stationery, Supplies and Equipment	(11)	3,200	3,200	1,945
Repairs and Upkeep of Automobile	(17)	400	400	107
Sundries	(22)	350	350	301
		<u>\$ 66,928</u>	<u>\$ 66,928</u>	<u>\$ 53,686</u>

This vote was provided for the cost of (a) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (b) the study and standardization of epidemiological methods, and (c) the compilation and analysis of statistical data and the distribution of educational material.

Vote 256 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,013,672	998,447	923,109
Allowances	(2)		1,725	1,712
Legal, Research and Other Professional and Special Services	(4)	5,500	7,000	5,844
Travelling Expenses—Staff	(5)	61,000	70,000	62,296
Freight, Express and Cartage	(6)	4,400	4,400	4,289
Postage	(7)	2,500	2,500	2,072
Telephones and Telegrams	(8)	7,000	7,000	6,999
Educational and Informational Publications	(9)	10,000	10,000	5,700
Educational and Informational Material Other than Publications	(10)	6,000	6,000	5,070
Office Stationery, Supplies and Equipment	(11)	29,000	29,000	24,323
A Laboratory Materials and Supplies	(12)	61,500	61,500	59,445
B Acquisition of Laboratory, Automotive and Other Equipment	(16)	65,510	65,510	63,966
Repairs and Upkeep of Laboratory and Automotive Equipment	(17)	4,000	7,000	6,919
Travelling Expenses—Advisory Board Members and Others	(22)	1,000	1,000	561
Laundry and Other Sundry Items	(22)	6,000	6,000	5,548
		<u>\$ 1,277,082</u>	<u>\$ 1,277,082</u>	<u>\$ 1,177,853</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices and medical supplies, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (c) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

A central research laboratory is located in Ottawa, and regional enforcement laboratories in Halifax, Montreal, Toronto, Winnipeg and Vancouver, with inspectors at these and other strategic points.

A Included \$37,713 for the purchase of laboratory supplies; \$6,772 for the feeding of small animals, and \$8,111 for the purchase of samples.

B Included \$50,400 for the purchase of laboratory equipment, and \$11,918 for the purchase of 6 cars.

Revenues arising from services provided through the above expenditures amounted to \$36,194 and included food and drug analysis fees, \$28,264.

Vote 257 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 105,960	100,460	97,787
A	Legal Fees, Court Costs and Other Services.....	(4) 58,000	62,500	62,444
	Travelling Expenses—Staff	(5) 19,500	19,500	18,234
	Telephones and Telegrams.....	(8) 250	350	343
	Office Stationery, Supplies and Equipment.....	(11) 6,000	4,500	3,523
	Sundries	(22) 1,000	3,400	3,369
		\$ 190,710	\$ 190,710	\$ 185,700

This vote was provided for the cost of administration of the Opium and Narcotic Drug Act respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or more were made to: D. McK. Brown, Vancouver, \$23,110; I. Dorfman, Winnipeg, \$6,995; D. F. Downey, Toronto, \$1,195; W. E. Kelly, Windsor, Ont., \$937; Kennedy and Andrews, Kamloops, B.C., \$886; N. D. MacLean, Edmonton, \$720; MacLeod, Riley, McDermid, Dixon and Burns, Calgary, Alta., \$1,080; W. M. Martin, Toronto, \$4,366; R. Ouimet, Montreal, \$1,131; S. L. Robins, Toronto, \$953.

Revenues provided through the above expenditures amounted to \$37,343 and included opium and narcotic penalties, \$14,075 and seizures, \$18,622.

Votes 258 and 687 Indians and Eskimos Health Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 4,894,636	4,803,636	4,785,528
A	Allowances	(2) 36,440	43,940	43,108
B	Hospital, Doctors' and Other Professional and Special Services	(4) 7,100,000	7,025,000	7,019,323
C	Travelling Expenses—Staff	(5) 160,000	270,000	265,271
	Freight, Express and Cartage.....	(6) 55,000	52,800	45,496
	Postage	(7) 8,500	10,500	9,818
	Telephones and Telegrams.....	(8) 40,000	53,000	52,511
	Educational and Informational Publications.....	(9) 4,000	4,000	354
	Educational and Informational Material Other than Publications	(10) 9,500	9,500	4,952
	Office Stationery, Supplies and Equipment.....	(11) 48,000	54,000	53,968
	Hospital, Medical and Other Materials and Supplies.....	(12) 2,500,000	2,386,000	2,299,542
D	Repairs and Upkeep of Buildings and Works.....	(14) 172,000	172,000	170,675
	Rental of Buildings and Works.....	(15) 15,000	16,000	15,791
	Repairs and Upkeep of Equipment.....	(17) 90,000	140,000	125,707
	Light, Heat, Power and Water.....	(19) 95,000	105,000	100,926
E	Transportation of Patients and Travelling Expenses of Other than Staff.....	(22) 370,000	461,700	461,303
F	Laundry and Other Sundry Items.....	(22) 100,000	91,000	84,774
		\$15,698,076	\$15,698,076	\$15,539,047

The cost of operating 14 hospitals and 41 nursing stations was provided for by this vote. A statement of expenditures by hospitals is shown after the comments.

A Allowances.—Payment of northern and recruitment allowance was made from this allotment in accordance with the general regulations respecting such compensation.

B Hospital, Doctors' and Other Professional and Special Services.—Doctors' fees amounted to \$547,185; nurses, dentists, dispensers and field matrons, \$182,315; hospitalization in outside hospitals, \$6,261,471; X-Ray services and tuberculosis surveys, \$11,433; sundries, \$16,919.

The following doctors received fees of \$1,000 or over: R. J. Alexander, Salmon Arm, B.C., \$1,040; C. S. Allen, Vancouver, \$1,100; W. C. Annear, Sarnia, Ont., \$3,440; W. C. Arnold, Haileybury, Ont., \$1,647; L. J. Bachand, St. Joseph du Lac, Que., \$1,650; J. F. Bailey, Little Current, Ont., \$1,708; W. Bashucky, Winnipegosis, Man., \$3,887; W. A. Bearden, Paradise Hill, Sask., \$1,607; C. H. Beevor-Potts, Duncan, B.C., \$4,470; F. J. Buckley, Leoville, Sask., \$1,936; J. Calder, Edmonton, \$1,040; A. H. Campbell, Broadview, Sask., \$3,000; J. V. Clark, Mayo, Y.T., \$2,275; M. Clavet, Beauport, Que., \$1,092; C. L. Clinton-Thomas, Ohsweken, Ont., \$1,260; R. D. Coddington, Vancouver, \$4,200; C. S. Connor, Pickle Crow, Ont., \$1,953; P. O. Coulombe, Sturgeon Falls, Ont., \$1,660; F. R. Decosse, St. Paul, Alta., \$4,134; R. N. Dick, Chemainus, B.C., \$1,303; T. A. Doran, Longlac, Ont., \$1,660; C. Doucet, Campbellton, N.B., \$1,758; J. W. Duggan, Edmonton, \$1,792; W. Dumas, Roberval, Que., \$3,050; C. Dumont, Campbellton, N.B., \$1,200; J. J. Fahlman, Kinistino, Sask., \$3,444; G. H. Field, Roseneath, Ont., \$1,140; E. H. Freeman, Chatham, N.B., \$3,188; P. W. Frobbs, Vilna, Alta., \$2,547; P. Fugere, Quebec, \$2,392; M. Geddes-Smith, Edmonton, \$5,200; R. L. Gendreau, Ste. Rose du Lac, Man., \$2,815; J. S. Gibbings, Port Alice, B.C., \$1,528; A. Gibson, Winnipeg, \$3,282; J. C. Gillie, Fort William, Ont., \$1,661; L. Godbout, Ville Marie, Que., \$1,625; J. Goldie, Whycomagh, N.S., \$1,681; J. Graf, Winnipeg, \$1,438; R. G. Green, Prince Albert, Sask., \$4,751; E. Guilbert, Yellowknife, N.W.T., \$2,917; S. Hanson, Edmonton, \$2,400; G. S. Harris, Whitehorse Y.T., \$6,234; T. Harris, Loon Lake, Sask., \$1,875; H. B. Havey, Stewiacke, N.S., \$2,644; C. Hollenberg, Winnipeg, \$1,750; T. C. Holmes, Burns Lake, B.C., \$3,688; A. H. Jeffrey, Nipigon, Ont., \$1,654; J. G. L. Johnson, Augusville, Man., \$2,341; K. I. Johnson, Pine Falls, Man., \$1,270; J. W. Kettlewell, Portage la Prairie, Man., \$3,460; L. C. Kindree, Squamish, B.C., \$1,025; O. E. Kirby, Vancouver, \$3,709; L. F. Kocois, Swan Lake, Man., \$1,451; J. H. Kope, Enderby, B.C., \$1,537; J. C. H. Kratz, Fort Vermilion, Alta., \$4,230; W. Krywulak, Rosburn, Man., \$4,028; J. Larochelle, Quebec, \$1,751; J. L'Ecuyer, Maniwaki, Que., \$3,608; J. Litwin, Punichy, Sask., \$3,664; J. G. Lohrenz, Altona, Man., \$1,546; J. A. MacCormick, Antigonish, N.S., \$1,083; W. A. MacDonald, McMurray, Alta., \$1,075; W. J. MacDonald, Truro, N.S., \$1,139; F. D. MacKenzie, Vancouver, \$1,070; M. H. MacKinnon, Woodstock, N.B., \$1,416; C. L. MacMillan, Baddeck, N.S., \$1,041; R. Martel, Hauterive, Que., \$1,455; R. Martineau, Natashquan, Que., \$1,233; R. H. Masson, Bassano, Alta., \$5,660; F. W. McCaffrey, Vancouver, \$1,070; J. McCammon, Red Lake, Ont., \$6,473; D. T. R. McColl, Sechelt, B.C., \$1,767; J. F. McCullough, Sudbury, Ont., \$2,920; H. R. McDiarmid, Tofino, B.C., \$3,903; H. A. McLean, Ceepeecee, B.C., \$3,470; D. McMillan, Uranium City, Sask., \$1,588; W. G. McPhail, Calgary, Alta., \$2,835; H. Meltzer, Edmonton, \$8,400; A. W. Mooney, Vanderhoof, B.C., \$5,019; A. Morris, Edmonton, \$2,400; R. D. Morrison, Hope, B.C., \$1,593; L. Mottram, Southampton, Ont., \$3,660; C. S. Noble, Sutton West, Ont., \$1,445; J. E. Olivier, Lillooet, B.C., \$2,923; W. V. V. Pardy, Mount Brydges, Ont., \$1,479; J. Pare, Duck Lake, Sask., \$1,791; A. H. Phelps, Chilliwack, B.C., \$1,043; H. J. Pickup, Alert Bay, B.C., \$5,850; J. Pigeon, Blind River, Ont., \$1,026; E. L. Plaster, Arcola, Sask., \$2,637; W. D. Polan, Cochenour, Ont., \$1,185; P. E. Rees-Davies, Vancouver, \$5,170; R. L. Reeves, Eganville, Ont., \$1,231; J. R. Rehill, Kamsack, Sask., \$3,010; J. B. Reid, Truro, N.S., \$1,913; L. G. Reid, Pembroke, Ont., \$1,302; L. Richard, Richibucto, N.B., \$1,710; P. L. Rivard, Clova, Que., \$1,231; G. A. Roberts, Chilliwack, B.C., \$1,469; R. S. Robertson, Cobourg, Ont., \$1,369; G. E. Robinson, Tyne Valley, P.E.I. \$1,236; N. Rollins, Wadena, Sask., \$1,154; F. R. Ross, Belleville, Ont., \$2,184; L. E. Ross, Ashcroft, B.C., \$3,390; O. Rostrup, Edmonton, \$1,950; P. M. Roy, Seven Islands, Que., \$1,890; L. Samson, Hearst, Ont., \$1,423; E. M. Savage, Cold Lake, Alta., \$3,331; G. D. Saxton, Vancouver, \$7,079; A. A. Scott, Sault Ste. Marie, Ont., \$1,880; H. W. Scott, Temiskaming, Que., \$1,334; K. Scougall, Spiritwood, Sask., \$1,778; R. W. Shepherd, Lakefield, Ont., \$1,950; E. R. Somerleigh, Nipigon, Ont., \$1,794; A. Soucek, Meadow Lake, Sask., \$1,566; D. E. Starr, Vancouver, \$2,400; G. Stenson, Ashern, Man., \$1,286; J. A. Tallon, Cornwall, Ont., \$4,725; M. A. Tamasichuk, Grandview, Man., \$1,333; R. G. Tate, Lytton, B.C., \$4,469; H. R. Teasdale, Massey, Ont., \$1,500; H. Tregobov, Winnipeg, \$1,014; G. C. Tremblay, Les Escoumains, Que., \$1,059; E. Trottier, Amos, Que., \$2,398; G. N. Tucker, Edmonton, \$2,295; C. T. Wallbridge, Killaloe, Ont., \$1,291; W. W. Wallingford, Beardmore, Ont., \$1,013; G. G. Wannop, Edmonton, \$6,958; M. K. Wear, Smithers, B.C., \$1,945; R. O. West, Sidney, B.C. \$1,850; I. K. Williams, Chateauguay Basin, Que., \$6,944; G. L. Willox, Edmonton, \$1,000; R. D. Wright, Tisdale, Sask., \$1,296; K. Wurm, Ohsweken, Ont., \$1,065.

Hospitals receiving \$5,000 or over:

Nova Scotia: Colchester County, Truro, \$13,357; Halifax County, Dartmouth, \$7,223; Nova Scotia Sanatorium, Kentville, \$26,544; Point Edward, Sydney, \$26,013; St. Martha's, Antigonish, \$7,407; St. Rita, Sydney, \$14,929.

New Brunswick: Hotel Dieu, Campbellton, \$15,573; Hotel Dieu, Chatham, \$7,232; Jordan Memorial Sanatorium, The Glades, \$14,479; Moncton Tuberculosis, \$9,031; Moncton, \$17,187; Mount St. Joseph, Chatham, \$6,986; St. John Tuberculosis, East St. John, \$6,014; St. Joseph Sanatorium, St. Basile, \$28,601; Victoria Public, Fredericton, \$9,145.

Quebec: Alexandra, Montreal, \$8,134; Children's, Montreal, \$7,634; Hotel Dieu, Amos, \$12,329; Hotel Dieu, Roberval, \$11,622; Hotel Dieu, Hauteville, \$13,506; Kateri Memorial, Caughnawaga, \$34,271; Montreal General, \$19,687; Provincial Mental, Quebec, \$6,907; Ross Sanatorium, Gaspé, \$35,439; Sacred Heart, Caughnawaga, \$17,250; St. George's Sanatorium, Mont Joli, \$22,885; St. Jean Sanatorium, Macamic, \$99,399; St. Jean-Baptiste, Havre St. Pierre, \$10,360; St. Joseph's, La Tuque, \$19,393; St. Laurent Sanatorium, Hull, \$16,008; St. Michel Sanatorium, Roberval, \$17,038; St. Therese, Fort George, \$5,033; Sainte Famille, Ville Marie, \$5,589.

Ontario: Assumption Private, Moosonee, \$41,951; Beck Memorial Sanatorium, London, \$22,932; Belleville General, \$12,454; Brant Sanatorium, Brantford, \$55,684; Essex County Sanatorium, Windsor, \$9,608; Fort Albany, \$6,222; Fort William Sanatorium, \$273,546; Grenfell Labrador Medical Mission, Ottawa, \$190,401; Hospital for Sick Children, Toronto, \$29,545; Hotel Dieu, Cornwall, \$13,129; Kingston General, \$5,242; Lady Minto, Chapleau, \$11,256; La Verendrye, Fort Frances, \$16,514; Little Long Lac, Geraldton, \$7,720; Misericordia, Haileybury, \$6,482; Mountain Sanatorium, Hamilton, \$61,778; Muskoka Sanatorium, Gravenhurst, \$178,982; McKellar General, Fort William, \$10,507; Notre Dame, Hearst, \$6,859; Parry Sound General, \$11,161; Provincial Mental Hospitals, \$57,553; Red Lake Memorial, \$9,972; St. Joseph's, Blind River, \$5,934; St. Joseph's, Kenora, \$44,874; St. Joseph's, Little Current, \$20,295; St. Joseph's, Parry Sound, \$5,975; St. Joseph's, Port Arthur, \$13,271; St. Joseph's, Sarnia, \$21,172; St. Lawrence Sanatorium, Cornwall, \$8,633; St. Mary's on the Lake Sanatorium, Haileybury, \$17,395; Sainte Marie, Attawapiskat, \$7,916; Sarnia General, \$16,555; Saugeen Memorial, Southampton, \$8,524; Sault Ste. Marie General, \$14,433; Soldiers' Memorial, Orillia, \$5,324; Sudbury and Algoma Sanatorium, Sudbury, \$56,585; Sudbury General, \$10,431; Toronto General, \$16,896; Toronto Hospital for Tuberculosis, Weston, \$24,474; Victoria General, London, \$54,779.

Manitoba: Abbott Clinic, Winnipeg, \$5,561; Altona, \$5,297; Berens River, \$14,992; Brandon General, \$11,570; Children's Winnipeg, \$5,370; Flin Flon Clinic, \$9,376; Manitoba Sanatorium Board: Brandon Sanatorium, \$245,650; Clearwater Lake Indian, The Pas, \$223,881; Dynevor Indian, Selkirk, \$72,976; Manitoba Sanatorium, Niverville, \$13,335; Portage la Prairie General, \$9,540; Provincial Mental, Brandon, \$13,060; Rossmore District, \$13,252; St. Anthony's, The Pas, \$58,970; St. Boniface Hospital, \$102,968; St. Boniface Sanatorium, St. Vital, \$49,856; Ste. Rose, Ste. Rose du Lac, \$9,268; Winnipeg General, \$8,772; Winnipeg Municipal, \$10,228.

Saskatchewan: Brock Union, Arcola, \$6,628; Fort Qu'Appelle Sanatorium, \$138,779; Grey Nuns', Regina, \$15,709; Holy Family, Prince Albert, \$55,428; Kamsack Union, \$18,057; Kinistino Union, \$13,126; Leoville Union, \$5,547; Prince Albert Sanatorium, \$145,274; Provincial Mental Hospital, \$20,854; Red Cross, Loon Lake, \$10,810; Regina General, \$17,969; Rose Valley Union, \$5,949; St. Joseph's, Ile a la Crosse, \$15,230; St. Joseph's, Lestock, \$16,170; St. Michael's, Broadview, \$24,658; St. Theresa, Tisdale, \$6,053; Saskatoon City, \$14,479; Saskatoon Sanatorium, \$23,715; Spiritwood Union, \$9,485; Victoria, Prince Albert, \$6,362; Wadena Union, \$7,727.

Alberta: Baker Memorial Sanatorium, Calgary, \$5,245; Charles Camshell Indian, Edmonton, \$7,742; Elk Point Municipal, \$11,582; John Neil, Cold Lake, \$6,676; Our Lady's, Vilna, \$7,733; Providence, High Prairie, \$13,155; Provincial Mental, Ponoka, \$11,694; St. Louis, Bonnyville, \$8,802; St. Martin's, Desmarais, \$6,158; St. Theresa's, Fort Vermilion, \$51,597; St. Theresa's, St. Paul, \$14,403.

British Columbia: Burris Clinic, Kamloops, \$5,578; Provincial Mental, Essondale, \$122,233.

Northwest Territories: All Saints, Aklavik, \$85,380; Farand, Fort Rae, \$92,504; Fort Smith General, \$112,918; Immaculate Conception, Aklavik, \$63,213; Mayo General, \$7,318; Red Cross, Yellowknife, \$32,513; St. Joseph's, Fort Resolution, \$80,759; St. Luke's, Pangnirtung, \$47,685; St. Margaret's, Fort Simpson, \$77,127; St. Therese, Chesterfield Inlet, \$34,487.

Yukon Territory: St. Mary's, Dawson, \$10,535; Whitehorse General, \$27,359.

(C) *Travelling Expenses—Staff.*—Expenditures included air travel, \$70,750 and removal expenses, \$28,989.

(i) *Repairs and Upkeep of Buildings and Works.*—Contracts of \$5,000 or over were awarded as follows:

(a) through the Department of Public Works—

R. A. Adair Construction Ltd., for alterations and rewiring of old wing, Coqualeetza Indian Hospital, \$37,947; expenditures, \$14,255, including holdbacks, \$1,158.

The Lino Shop, for repairs to floors, North Battleford Indian Hospital, \$12,642; expenditures, \$12,642 (final).

Logan & Black Ltd., for alterations and additions, Fort Qu'Appelle Indian Hospital, \$17,135; expenditures, \$10,532.

(b) through this Department—

J. E. Gosselin, Inc., for plumbing, heating and electrical repairs, Manowan Health Centre, \$6,541; expenditures \$6,541 (final).

(E) *Transportation of Patients, etc.*—Expenditures were for transportation of Indians and Eskimos to and from hospitals and included \$236,828 for air travel.

(F) *Laundry and Other Sundry Items.*—The cost of laundry services amounted to \$54,633.

Revenues arising from services provided through the above expenditures amounted to \$519,451 and included Indian Health Services hospitals—meals and accommodation, \$280,918 and hospitalization (other than Indians), \$181,038.

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O-13

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1955-56

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.....	44	126,696	21,800	16,856	4,350	2,778	14,871	187,351
Moose Factory, Moose Factory, Ont.....	142	469,686	58,877	130,816	174,146	52,752	37,596	923,873
Sioux Lookout, Sioux Lookout, Ont.....	70	220,382	32,263	45,834	6,405	4,452	11,696	321,032
Fisher River, Fisher River, Man.....	32	52,767	8,082	14,134	3,242	1,611	5,583	85,419
Fort Alexander, Pine Falls, Man.....	20	46,010	8,046	8,950	856	641	4,575	69,078
Norway House, Norway House, Man.....	34	151,370	37,553	56,032	20,734	13,558	6,556	285,803
North Battleford, North Battleford, Sask...	55	121,501	24,421	19,815	5,765	29,865	35,313	236,680
Qu'Appelle, Fort Qu'Appelle, Sask.....	112	191,951	28,155	51,458	9,907	22,015	29,958	333,444
Blood, Cardston, Alta.....	46	74,353	22,740	16,453	2,577	6,462	8,519	131,104
Charles Camell, Edmonton, Alta.....	568	957,460	139,815	197,071	13,749	19,114	82,137	1,409,346
Hobbema, Hobbema, Alta.....	27	28,522	6,892	10,772	1,049	2,254	7,938	57,427
Coqualeetza, Sardis, B.C.....	190	329,543	44,175	59,707	16,283	27,136	40,547	517,391
Miller Bay, Prince Rupert, B.C.....	171	366,850	33,827	103,915	22,803	7,992	31,151	566,538
Nanaimo, Nanaimo, B.C.....	215	476,293	36,117	74,868	19,998	6,127	13,132	626,535
	1,726	3,613,384	502,763	806,681	301,864	196,757	329,572	5,751,021

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas.

Vote 259 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or Acquisition of Buildings and Works (13) 1,019,000			
<i>Quebec</i>			
Manowan—Restoration dispensary		38,500	38,034
<i>Ontario</i>			
Moose Factory Indian Hospital—Water supply and control of erosion		40,000	29,338
Expenditures on this project to date were \$122,034. Contract (1954-55): R. A. Blyth, \$60,772; expenditures, \$29,052; to date, \$60,772 (final).			
Sandy Lake—Complete Health Centre		18,000	17,854
Total expenditures on this project were \$37,842.			
<i>Manitoba</i>			
Norway House—Construction of Work Shop		27,000	26,366
Split Lake—Complete Health Centre		22,000	21,686
Total expenditures on this project were \$39,406.			
<i>Saskatchewan</i>			
Fort Qu'Appelle Indian Hospital—Complete nurses' residence		173,000	168,785
Expenditures on this project to date were \$168,983. Contract: Freoschl & Heisler Ltd., \$183,964; expenditures, \$165,297, including holdbacks, \$6,213.			
Flood Control		6,500	5,550
Contract: Bliss Bros., \$5,750; expenditures, \$5,550.			
Pelican Narrows—Complete Health Centre		30,000	25,543
Total expenditures on this project were \$41,223.			
White Bear Reserve—Complete Health Centre		16,000	11,796
<i>Alberta</i>			
Edmonton—Charles Camsell Indian Hospital—Frame buildings dispersal		148,000	73,818
Contract: Poole Construction Co. Ltd., \$124,596; expenditures, \$73,633.			
Replacement of certain ward foundations		51,300	50,401
Contract: Wilson and Wilson Ltd., \$48,420; expenditures, \$47,920.			
Fort Chipewyan—Complete Health Centre		11,250	11,042
Total expenditures on this project were \$14,328.			
Goodfish Lake—Replacement Health Centre		38,700	30,832
<i>British Columbia</i>			
Miller Bay Indian Hospital—Nurses' residence		170,000	151,379
Contract: Orion Builders Ltd., \$173,414; expenditures, \$149,518; including holdbacks, \$5,485.			
Sardis—Coqualeetza Indian Hospital—Nurses' residence		50,000	38,673
Contract: Allan & Viner Construction Ltd., \$174,000; expenditures, \$36,281; including holdbacks, \$1,762.			
<i>Northwest Territories</i>			
Fort Good Hope—Replacement Health Centre		61,500	60,549
Fort Norman—Foundation nursing station		16,250	16,242
Fort Simpson—Complete medical officer's residence		2,000	1,463
Total expenditures on this project were \$45,871.			
Baffin Land—Frobisher Bay—Complete Health Centre		59,000	56,618

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Northwest Territories—Concluded

Expenditures represent this department's share of a contract in the amount of \$284,346 awarded to the Tower Company Ltd. through the Department of Northern Affairs and National Resources (see Vote 316).

General

Unforeseen urgent construction		40,000	25,679
Includes expenditures in respect of contracts on projects reported in previous year.			
Total Construction or Acquisition of Buildings, etc. ...	1,019,000	1,019,000	861,648
B Acquisition of Equipment	(16) 387,950	387,950	318,526
	<u>\$ 1,406,950</u>	<u>\$ 1,406,950</u>	<u>\$ 1,180,174</u>

A : Contracts were awarded through the Department of Public Works, unless otherwise indicated.

B Included the purchase of the following equipment: hospital, \$248,012; light, heat, power and water, \$16,976; motor cars, \$52,940.

Vote 260 Indians and Eskimos Health Services—Grants to Hospitals which care for Indians and Eskimos			54,000
Expenditures		(20)	\$ 10,000

Expenditures were towards construction of Skidegate Inlet General Hospital, Queen Charlotte City, B.C.

Vote 261 Northern Health Services—Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	44,055	44,055	30,599
Allowances	(2)	5,025	5,025	801
Travelling Expenses—Staff	(5)	10,000	10,000	1,135
Postage	(7)	50	50	50
Telephones and Telegrams	(8)	100	100	
Travelling Expenses—Other than Staff	(22)	5,000	5,000	
Sundries	(22)	1,000	1,000	
		<u>\$ 65,230</u>	<u>\$ 65,230</u>	<u>\$ 32,585</u>

This vote was provided for the cost of (a) operating health services in the Northwest Territories and the Yukon Territory, except where it may be advisable for military authorities to operate health facilities within military establishments, and (b) administrative functions in connection with necessary investigations and procedures.

Vote 262 Northern Health Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Buildings	(13)	750,000		
Construction of Whitehorse Hospital, Yukon Territory....			750,000	49,338
Architect's fees: Rule, Wynn and Rule, Edmonton, \$117,432 of which five-twelfths or \$49,317 is chargeable to this Department; four-twelfths or \$39,454 to the Department of National Defence, and three-twelfths or \$28,661 to the Government of the Yukon Territory by agreement to share the cost of building the all purpose hospital.				
		<u>\$ 750,000</u>	<u>\$ 750,000</u>	<u>\$ 49,338</u>

Vote 263 Special Technical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 251,009	247,809	236,853
A	Professional and Special Services.....	(4) 91,700	96,700	94,722
	Travelling Expenses—Staff	(5) 31,000	34,200	28,159
	Freight, Express and Cartage.....	(6) 4,150	8,550	8,544
	Telephones and Telegrams.....	(8) 2,625	2,625	1,196
	Educational and Informational Publications.....	(9) 151,300	138,200	91,133
	Educational and Informational Material Other than Publications	(10) 53,500	57,000	54,150
	Office Stationery, Supplies and Equipment.....	(11) 6,400	6,400	4,743
	Materials and Supplies.....	(12) 2,000	2,000	1,951
	Acquisition of Equipment.....	(16) 725	925	338
B	Travelling Expenses—Other than Staff.....	(22) 23,750	23,750	14,100
	Sundries	(22) 3,700	3,700	785
		<u>\$ 621,859</u>	<u>\$ 621,859</u>	<u>\$ 536,674</u>

This vote was provided for the cost of special technical services in eight Public Health Units providing consultant and advisory services to the Department and other Federal agencies. A considerable portion of the work is concerned with technical advice to Provincial and local Public Health Agencies promoting health services for the people of Canada.

A distribution of expenditures by Services follows:

	Expenditures
Nutrition	102,574
Child and Maternal Health.....	73,298
Dental Health	44,927
Hospital Design and Consulting Service.....	20,846
Mental Health	97,916
Blindness Control	48,651
Civil Aviation Medicine.....	56,312
Medical Rehabilitation and Disability Advisory and Evaluation Services.....	92,150
	<u>\$ 536,674</u>

A Payments included an honorarium of \$1,000 under authority of T.B. 482760, February 25, 1955, to F. A. Mathewson, Winnipeg, a technical consultant in the field of cardiology. Professional fees of \$500 or over were paid to: G. E. Auger, Quebec, \$3,510; E. G. Cross, Willowdale, Ont., \$540; H. E. Fremes, Toronto, \$630; D. E. Rodger, Regina, \$1,290; in connection with the Medical Rehabilitation and Disability Service program.

Consultants' fees in connection with Civil Aviation Medicine were paid to: W. E. Hodges, Toronto, \$590; L. S. Kirschberg, Montreal, \$1,131; J. A. Milliken, Ottawa, \$2,620; J. A. Sullivan, Toronto, \$525.

B Travelling expenses of \$507 were paid to F. F. Fitch, Yellowknife, N.W.T., in connection with attendance at the Advisory Board, Civil Aviation Medicine.

Vote 264 Health Insurance Studies and Administration of the General Health Grants

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 84,196	84,196	82,983
	Travelling Expenses—Staff	(5) 8,000	8,000	5,541
	Telephones and Telegrams.....	(8) 1,200	1,200	644
	Educational and Other Informational Publications.....	(9) 5,500	5,500	315
	Office Stationery, Supplies and Equipment.....	(11) 4,035	4,035	2,122
	Travelling Expenses—Other than Staff.....	(22) 500	500	217
	Sundries	(22) 100	100	56
		<u>\$ 103,531</u>	<u>\$ 103,531</u>	<u>\$ 91,878</u>

This vote was provided for the cost of (a) planning health insurance legislation; (b) administrative functions in connection with the operation of the General Health Grants; and (c) co-operating in drafting programs to be undertaken by the provinces, including a study and analysis of existing national health insurance schemes of other countries.

General Health Grants

Votes 265 and 688 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding Section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$53,278,293

Estimates Allotments Expenditures

Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:

- A Hospital Construction Grant to assist in the provision of adequate accommodation for hospital and health services, to be distributed on the basis of \$1,000 per bed for active treatment beds or bed equivalents in the case of health facilities; \$1,500 per bed for chronic, convalescent, mental and tuberculosis beds and \$500 per bed for living quarters for nurses. Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$6,739,831 for new projects; a revote of \$7,740,415 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953, and a revote of an additional \$4,982,156 in order to permit further commitments during the current fiscal year for projects approved after March 31, 1953, and for those approved prior to this date the construction of which commenced after September 30, 1953. Newfoundland's share of the revote is based on projects approved prior to April 1, 1954, the construction of which commenced prior to October 1, 1954);
- B General Public Health Grant to assist in extending and improving health services;
- C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;
- D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;
- E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;
- F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;
- G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;
- H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;
- I Public Health Research Grant to assist in stimulating and developing Public Health Research;
- J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost

	Estimates	Allotments	Expenditures
thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:			
General			
Public Health Research Grant (not allocated to Provinces)	512,900	512,900	451,082
Newfoundland—			
Hospital Construction Grant	228,122	228,122	62,694
Other Health Grants	1,038,089	1,038,089	945,591
Prince Edward Island—			
Hospital Construction Grant	215,411	215,411	122,555
Other Health Grants	305,693	305,693	234,505
Nova Scotia—			
Hospital Construction Grant	936,903	936,903	275,026
Other Health Grants	1,514,257	1,514,257	1,259,688
New Brunswick—			
Hospital Construction Grant	1,203,947	1,203,947	125,728
Other Health Grants	1,287,150	1,287,150	1,161,846
Quebec—			
Hospital Construction Grant	4,905,319	4,905,319	3,324,008
Other Health Grants	9,897,680	9,897,680	6,588,871
Ontario—			
Hospital Construction Grant	6,236,762	6,236,762	3,872,997
Other Health Grants	10,415,524	10,415,524	5,136,976
Manitoba—			
Hospital Construction Grant	1,095,778	1,095,778	636,059
Other Health Grants	1,829,467	1,829,467	1,535,209
Saskatchewan—			
Hospital Construction Grant	1,741,291	1,741,291	1,005,723
Other Health Grants	1,921,699	1,921,699	1,807,676
Alberta—			
Hospital Construction Grant	1,325,878	1,325,878	977,193
Other Health Grants	2,249,163	2,249,163	1,576,705
British Columbia—			
Hospital Construction Grant	1,493,801	1,493,801	415,941
Other Health Grants	2,760,366	2,760,366	1,980,515
Northwest Territories—			
Hospital Construction Grant	44,862	44,862	
Other Health Grants	52,347	52,347	17,467

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Yukon Territory—			
Hospital Construction Grant	34,328	34,328	
Other Health Grants	31,556	31,556	14,798
Total, Health Grants Program	53,278,293	53,278,293	33,528,853
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year	19,528,293	19,528,293	
Total, General Health Grants .....(30)	\$33,750,000	\$33,750,000	\$33,528,853

On the following pages will be found tabular statements showing (a) payment of General Health Grants to Provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	62,694 <i>228,122</i>	275,026 <i>936,903</i>	122,555 <i>215,411</i>	125,728 <i>1,203,947</i>	3,324,008 <i>4,905,319</i>	3,872,997 <i>6,236,762</i>
B General Public Health.....	208,159 <i>222,000</i>	324,889 <i>359,500</i>	76,882 <i>79,543</i>	223,896 <i>273,500</i>	1,114,826 <i>1,844,000</i>	1,728,401 <i>2,398,000</i>
C Tuberculosis Control.....	240,759 <i>262,364</i>	235,164 <i>235,444</i>	41,458 <i>44,575</i>	170,302 <i>180,623</i>	1,920,209 <i>1,940,895</i>	583,844 <i>1,013,261</i>
D Mental Health.....	157,832 <i>177,850</i>	234,006 <i>290,191</i>	66,836 <i>71,239</i>	276,304 <i>276,304</i>	1,717,504 <i>2,040,945</i>	1,365,669 <i>2,343,244</i>
E Venereal Disease Control.....	16,498 <i>16,498</i>	19,666 <i>25,133</i>	5,405 <i>6,097</i>	21,177 <i>21,177</i>	105,111 <i>141,790</i>	130,178 <i>162,453</i>
F Crippled Children.....	12,343 <i>16,498</i>	13,639 <i>25,133</i>	7,297 <i>7,297</i>	45,177 <i>45,177</i>	136,389 <i>141,790</i>	112,576 <i>162,453</i>
G Professional Training.....	14,842 <i>16,498</i>	39,914 <i>47,614</i>	9,205 <i>9,554</i>	19,619 <i>24,677</i>	105,568 <i>141,790</i>	227,048 <i>287,453</i>
H Cancer Control.....	53,119 <i>54,268</i>	159,403 <i>159,403</i>	13,713 <i>13,869</i>	129,559 <i>129,559</i>	1,021,443 <i>1,039,315</i>	566,886 <i>1,195,165</i>
I Public Health Research.....		27,111		5,572	202,646	147,000
J Laboratory and Radiological Services.....	214,866 <i>233,200</i>	182,200 <i>269,200</i>	<i>42,000</i>	218,800 <i>218,800</i>	231,705 <i>1,755,200</i>	<i>2,018,400</i>
K Medical Rehabilitation.....	13,905 <i>18,471</i>	7,648 <i>49,688</i>	<i>16,192</i>	16,901 <i>42,257</i>	92,024 <i>268,768</i>	<i>307,572</i>
L Child and Maternal Health....	13,268 <i>20,442</i>	43,159 <i>52,951</i>	13,709 <i>15,327</i>	40,111 <i>75,076</i>	144,092 <i>583,187</i>	422,374 <i>527,523</i>
Special Provisions Applicable to the Northwest Territories and Yukon— Other Health Grants.....						
	1,008,285 <i>1,266,211</i>	1,561,825 <i>2,451,160</i>	357,060 <i>521,104</i>	1,293,146 <i>2,491,097</i>	10,115,525 <i>14,802,999</i>	9,156,973 <i>16,652,286</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

HEALTH GRANTS TO PROVINCES DURING 1955-56 (VOTES 265 AND 688)

Manitoba	Saskat- chewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Un- allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
636,059 1,095,778	1,005,723 1,741,291	977,193 1,325,878	415,941 1,493,801	44,862	34,328		10,817,924 19,462,402
334,168 414,000	388,673 439,000	437,886 519,500	726,280 783,000	11,560	6,900		5,582,520 7,332,043
185,433 216,249	227,538 227,582	225,288 253,283	282,738 366,070	1,668	5,047		4,119,448 4,740,346
312,851 345,402	400,298 428,373	418,764 502,340	499,928 606,628				5,449,992 7,082,516
30,001 30,001	31,571 31,571	30,244 36,626	43,754 43,754		221		433,826 515,100
29,768 30,001	22,875 31,571	12,000 36,626	22,055 43,754	1,853			415,972 540,300
20,771 30,001	25,710 31,571	34,394 36,626	37,965 43,754	1,135			536,171 669,538
193,997 196,115	207,958 207,958	246,091 246,091	216,421 299,857	1,251	360		2,810,201 3,541,600
13,332	19,692		29,934	5,795		512,900	451,082 512,900
296,780 406,200	336,925 351,200	35,983 415,600	81,631 356,400				1,598,890 6,066,200
41,265 58,829	57,987 61,777	21,838 71,272	51,851 84,658				303,419 979,484
90,175 102,669	108,141 111,096	114,217 131,199	17,892 132,491		2,270		1,009,408 1,751,961
				52,347	31,556		83,903
2,184,600 2,925,245	2,833,091 3,662,990	2,553,898 3,575,041	2,426,390 4,254,167	23,262 97,209	14,798 65,884	512,900	33,528,853 53,278,293

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey.....	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction.....	1,113,453	2,614,723	435,919	1,896,625	19,148,545	21,380,191
B General Public Health.....	1,196,401	1,776,874	447,823	1,447,422	5,815,824	7,532,044
C Tuberculosis Control.....	1,342,383	1,768,199	341,470	1,305,475	12,611,473	5,071,834
D Mental Health.....	808,661	1,115,233	316,615	1,277,572	8,695,046	8,597,257
E Venereal Disease Control..	113,946	176,119	32,197	145,487	827,843	1,017,862
F Crippled Children.....	52,849	95,766	28,562	253,334	649,264	747,460
G Professional Training.....	105,910	230,119	55,696	181,922	1,160,390	1,315,777
H Cancer Control.....	330,766	667,673	70,051	796,422	5,620,899	2,348,565
I Public Health Research.....		112,185		31,156	843,200	1,076,450
J Laboratory and Radiologi- cal Services.....	377,443	398,069	30,639	563,798	557,056	.....
K Medical Rehabilitation....	14,268	9,580		38,568	168,589	.....
L Child and Maternal Health	67,053	103,988	36,288	89,424	425,305	486,230
	5,543,158	9,099,167	1,810,260	8,054,659	56,671,205	49,721,374

Gross Expenditure: 1948-49.....	7,528,358
1949-50.....	15,716,261
1950-51.....	18,874,786
1951-52.....	24,322,497
1952-53.....	27,333,354
1953-54.....	29,183,929
1954-55.....	31,597,426
1955-56.....	33,528,853

\$ 188,085,464

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104	.....	.....	521,059
3,745,557	4,245,147	5,096,552	5,222,635	12,886	.....	64,912,233
1,958,746	2,407,211	2,230,636	3,963,001	27,340	24,139	28,827,461
1,190,465	1,611,944	1,639,218	2,087,199	9,081	20,188	28,998,929
1,459,314	2,290,631	1,834,915	2,840,624	.....	.....	29,235,868
221,209	219,817	246,322	322,750	.....	572	3,324,124
185,840	208,604	141,876	179,978	5,448	.....	2,548,981
232,129	210,278	215,789	302,946	1,135	.....	4,012,091
874,403	1,765,618	1,795,398	1,161,018	4,072	411	15,435,296
81,202	145,334	39,726	121,325	13,762	.....	2,464,340
603,273	771,344	57,313	213,757	.....	.....	3,572,692
75,268	103,617	39,477	80,199	.....	.....	529,566
102,046	171,866	152,500	44,677	374	3,405	1,683,156
10,758,504	14,194,913	13,529,530	16,560,213	74,098	48,715	186,065,796

Gross Expenditure..... 188,085,464

Less: Refunds which were credited to
Revenue—Refunds of Previous Years'
Expenditure

1949-50..... 121,023

1950-51..... 229,258

1951-52..... 184,103

1952-53..... 443,404

1953-54..... 453,535

1954-55..... 328,713

1955-56..... 259,632

2,019,668

\$ 186,065,796

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada, and payments in the current fiscal year were made under the General Health Grants Rules, authorized by P.C. 1955-28 441, March 26, 1955. Grants are available under terms and conditions approved by the Governor in Council and payment is made upon certification of the Minister that the Province has agreed thereto. General conditions which apply to all grants provide that the Province shall undertake to (a) expend solely for the development of the relevant program or project moneys received out of its share of the grant; (b) furnish reports and statements of expenditure to the Minister from time to time, or, in some cases, quarterly; (c) refund unexpended moneys on completion of any program or project; and (d) maintain adequate records and accounts. The payment of grants is based on claims for expenditure submitted by Provincial Governments. In some instances, the Provinces nominate Universities, Institutions or other organizations to act as their agents for completion of projects. Payments made by the Province to such agencies are based on budgets subject to final detailed statements of expenditures and subsequent audit and adjustment where necessary. Specific conditions pertaining to the individual grants are given below.

A. Hospital Construction Grant. The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering construction of hospitals and nursing units within the Province; (b) furnish a plan for hospital and nursing unit accommodation adequate to the needs of such Province provided that any province may, in advance of submitting such plan, furnish projects for the construction of hospitals or nursing units on the understanding that such projects represent a part of the general plan; and (c) contribute or become legally obligated to contribute to the capital cost of any such construction project an amount at least equivalent to the Federal contribution. Payments may be made in four instalments as construction progresses. For projects under construction on April 1, 1948 (Newfoundland, April 1, 1949) the federal contribution is based on the proportion which the cost of construction subsequent to those dates bears to the total cost of construction.

A detailed statement, by hospitals, etc., of the maximum approved contribution to the capital costs of construction projects in 1955-56, and the amounts paid, follows:

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
Hamilton Valley Village	International Grenfell Association	3,000	3,000
North West River	International Grenfell Association	33,194	33,194
Roddickton	International Grenfell Association	10,040	
St. John's	Grace Hospital	26,500	26,500
		72,734	62,694
<i>Nova Scotia</i>			
Cole Harbour	*Halifax County	91,250	91,250
Dartmouth	*Nova Scotia Hospital	266,540	
Halifax	Grace Maternity	42,500	21,250
	Provincial Polio Clinic	5,443	5,443
	Victoria General—Extension No. 2	23,500	
	Extension No. 3	40,953	
	Nurses Residence	24,333	24,333
Kentville	Blanchard Fraser Memorial	5,250	5,250
Sydney River	*Cape Breton County Hospital	127,500	127,500
		627,269	275,026
<i>Prince Edward Island</i>			
Charlottetown	*Falconwood	66,895	66,895
Summerside	**Prince County Hospital	40,054	40,054
	Prince County Hospital—Nurses Residence	15,606	15,606
		122,555	122,555
<i>New Brunswick</i>			
Fredericton	Victoria Public—Extension No. 2	11,500	11,500
Moncton	Hotel Dieu de l'Assomption	30,228	30,228
Plaster Rock	Tobique Valley Hospital	34,054	
Saint John	General Hospital—Nurses Residence	59,000	59,000
	St. Joseph—Extension No. 4	62,500	
Tracadie	Hotel Dieu de St. Joseph—Nurses Residence	25,000	25,000
		222,282	125,728
<i>Quebec</i>			
Cartierville	*Sanatorium Prevost	107,030	107,030
Chicoutimi	Hotel Dieu St. Vallier	7,500	
Dolbeau	Hotel Dieu du Sacre Coeur	89,820	89,820

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>			
Hauterive	Hotel Dieu	102,792	102,792
Hull	Hopital du Sacre Coeur	168,980	
Jonquiere	Hotel Dieu Notre Dame de l'Assomption	209,802	209,802
Louiseville	*Hopital Comtois Inc.	30,453	30,453
Mastai	*St. Michel Archange	750,000	750,000
Montreal	*Allan Memorial Institute	44,334	44,334
	Catherine Booth	11,542	5,771
	*Childrens Memorial	384,725	384,725
	*Clinique B.C.G. du Montreal, Inc.	143,633	107,725
	Convalescent	26,107	
	**General	302,622	302,622
	Hopital Jean Talon, Inc.	52,913	52,913
	Hopital Jean Talon, Inc.—Extension No. 2	59,087	
	Hopital Ste. Jeanne D'Arc—Extension No. 2	8,333	
	Hopital Ste-Justine	345,058	345,058
	Hotel Dieu	4,870	4,870
	Hotel Dieu Ecole D'Infirmieres	30,468	30,468
	Institut Bruchesi	7,500	7,500
	Jewish General	80,108	80,108
	L'Assistance Maternelle	15,000	15,000
	*Neurological Institute	55,720	55,720
	Queen Elizabeth	7,979	5,984
	Reddy Memorial	7,000	3,000
	*Retraite St. Benoit	9,375	9,375
	Royal Victoria	188,033	188,033
Nicolet	Hopital du Christ-Roi.....	11,667	5,833
Ormstown	Barrie Memorial—Nurses Residence	8,000	6,000
Quebec	Hopital de L'Enfant Jesus	15,917	15,917
	Hopital de L'Enfant Jesus—Nurses Residence	75,421	75,421
	Hopital du St. Sacrement—Nurses Residence	12,000	12,000
	Jeffrey Hale's Hospital	74,569	74,569
Roberval	Hotel Dieu St. Michel	2,077	2,077
St. Ferdinand	*Hopital St. Julien	244,500	
Ste. Foy	*Hopital Laval	72,375	72,375
St. Jerome	*Le Foyer St. Jerome	161,500	
Trois Rivieres	Hopital Ste-Marie	126,713	126,713
Wakefield	Gatineau Memorial—Extension No. 2	4,518	
		4,060,041	3,324,008
<i>Ontario</i>			
Barrie	Royal Victoria—Extension No. 3	9,000	9,000
Belleville	General	66,160	64,160
Bracebridge	Memorial	4,517	3,388
Brampton	Peel Memorial—Nurses Residence	6,000	6,000
Brantford	General—Extension No. 2	43,112	
	St. Joseph's	180,917	135,687
Brockville	General—Chronic Wing	45,000	
	*Ontario	135,000	67,500
Campbellford	Memorial	26,542	26,542
Chatham	*Public General	77,621	38,810
Clinton	Public—Nurses Residence	10,000	10,000
Cochrane	*Lady Minto	58,133	43,600
Cockenour	Margaret Cockenour	3,000	2,250
Cornwall	**Hotel Dieu	35,917	
Dryden	District General	41,648	41,648
Dunnville	Haldimand War Memorial—Extension No. 3	4,200	3,150
Erie	Douglas Memorial—Nurses Residence	5,250	5,250
Espanola	General	13,346	13,346
Fergus	Groves Memorial	57,123	37,373
Fort William	McKellar General—Extension No. 3	17,838	17,838
	Extension No. 4	13,530	13,530
	*Sanatorium—Project No. 2	5,342	5,342
Galt	South Waterloo Memorial—Extension No. 2	47,333	35,500

Location	Hospital	Approved	Payments
Ontario—Continued			
Guelph	**General	75,101	75,101
	St. Joseph's—Extension No. 2	12,851	12,851
Haileybury	Misericordia	10,280	10,280
Hamilton	*General	168,620	
	General—Extension No. 3	9,123	9,123
	Extension No. 4	11,956	11,956
	Health Centre	15,000	15,000
Harover	**Memorial	25,500	12,750
Hawkesbury	Hospital St. Coeur de Marie	45,385	30,276
	Notre Dame	5,603	5,603
Huntsville	*District Memorial	13,000	13,000
Iroquois Falls	Anson General	34,242	34,242
Kenora	St. Joseph's—Nurses Residence	2,750	2,750
Kincardine	General	15,043	15,043
	General—Nurses Residence	2,375	2,375
Kingston	General	17,873	17,873
	General—Nurses Residence	13,500	13,500
	Hotel Dieu—Nurses Residence	88,000	88,000
	*Ongwanada Sanatorium	3,000	3,000
	St. Mary's-of-the-Lake	132,750	132,750
Kitchener	Kitchener-Waterloo	124,034	124,034
London	St. Joseph's—Extension No. 3	19,797	19,797
	Victoria—Extension No. 3	309,643	117,483
Matheson	Bingham Memorial	820	820
Midland	St. Andrew's	79,988	79,988
Mount Forest	Louise Marshall—Project No. 2	6,500	6,500
Newmarket	York County	52,905	52,905
Niagara Falls	Greater Niagara General—X-Ray Department	6,617	6,617
Oakville	Oakville Trafalgar Memorial—Extension No. 4	67,573	67,573
Orangeville	Lord Dufferin	20,417	8,033
Orillia	*Ontario	82,500	82,500
	Soldiers' Memorial—Extension No. 3	4,993	4,993
	Nurses Residence	7,000	7,000
Oshawa	General—Extension No. 3	95,470	95,470
Ottawa	Civic	28,881	
	Civic Eastlawn Pavilion	27,470	27,470
	Civic—Extension No. 3	16,270	12,204
	Extension No. 4	10,160	
	General—Extension No. 3	121,584	121,584
	Extension No. 4	75,613	56,709
	*Perley Home	144,375	144,375
	St. Louis Marie de Montfort	123,467	
	*St. Vincent's	177,125	177,125
	Salvation Army Grace	24,110	24,110
Owen Sound	General and Marine—Nurses Residence	2,000	2,000
Palmerston	General	11,042	
Paris	Willet—Nurses Residence	6,000	6,000
Parry Sound	St. Joseph's General—Nurses Residence	10,000	10,000
Pembroke	Cottage	25,239	25,239
Peterborough	Civic	9,054	9,054
Port Arthur	General—Nurses Residence	23,500	17,625
	*Ontario	114,750	
	St. Joseph's General—Nurses Residence	31,500	31,500
Port Colborne	General—Nurses Residence	7,142	
Port Perry	Community Memorial—Extension No. 2	1,645	1,645
Renfrew	Victoria	45,177	45,177
Richard's Landing	St. Joseph's Island	500	500
St. Catharines	General	130,942	130,942
	Hotel Dieu—Nurses Residence	8,000	6,000
	*Niagara Peninsula Sanatorium—		
	Project No. 2	15,750	15,750
	Niagara Peninsula Sanatorium—		
	Nurses Residence	3,956	
St. Mary's	Memorial	933	933

Location	Hospital	Approved	Payments
<i>Ontario—Concluded</i>			
St. Thomas	**St. Thomas Elgin General	122,688	
Sarnia	General	89,930	89,930
	General—Nurses Residence	21,250	
Sault Ste. Marie	General	20,715	20,715
	General—Extension No. 2	625	625
	Plummer Memorial—Extension No. 2	39,943	39,943
	Extension No. 3	3,500	2,625
Scarborough	General	123,930	68,260
Southampton	Saugeen Memorial—Nurses Residence	1,000	1,000
Sudbury	**General—Extension No. 3	86,158	86,158
	Extension No. 4	18,000	18,000
	Memorial	107,944	107,944
Toronto	*Baycrest	40,984	
	East General and Orthopaedic	19,110	19,110
	East General and Orthopaedic—X-Ray Extension	7,400	7,400
	*Lyndhurst Lodge	36,000	36,000
	New Mount Sinai	210,284	
	Northwestern General	64,073	64,073
	*Ontario—Project No. 1	112,500	112,500
	Our Lady of Mercy	24,000	24,000
	Queensway General	92,205	92,205
	**Runnymede	4,227	3,170
	St. Joseph's—Extension No. 3	10,000	10,000
	St. Joseph's—Nurses Residence	43,500	43,500
	St. Michael's—Extension No. 4	2,747	2,747
	—Extension No. 5	3,217	3,217
	—Extension No. 6	10,362	10,362
	—Extension No. 7	32,657	24,493
	Western—Extension No. 3	8,674	8,674
	**Women's College	199,363	119,624
Welland	Welland County—Extension No. 2	1,000	1,000
Weston	Humber Memorial—Extension No. 2	2,823	2,823
	—Extension No. 4	87,343	
	Humber Memorial—Nurses Residence	4,000	4,000
Windsor	Hotel Dieu of St. Joseph—Nurses Residence	4,500	4,500
	Metropolitan General—Extension No. 2	19,060	19,060
	**Metropolitan General—Psychiatric Unit	69,280	69,280
	Red Cross	11,653	11,653
	Salvation Army Grace—Nurses Residence	17,875	17,875
Wingham	General	67,095	67,095
Woodstock	General	59,858	34,394
		5,584,396	3,872,997
<i>Manitoba</i>			
Crystal City	Crystal City Hospital	27,757	27,757
Deloraine	District Hospital	10,482	10,482
Emerson	Medical Nursing Unit	7,500	7,500
Glenboro	Health Centre	21,820	21,820
Grandview	District Hospital	30,290	22,717
Melita	Wilson Memorial	15,313	15,313
Minnedosa	Minnedosa District—Nurses Residence	6,333	4,750
Portage La Prairie	*Manitoba School for Mentally Defective Persons ..	53,962	53,962
	Manitoba School for Mentally Defective Persons		
	—Nurses Residence	19,500	9,750
	Portage District Hospital	86,115	57,410
St. Boniface	St. Boniface Hospital	5,200	5,200
St. Pierre	De Salaberry	15,321	11,491
Swan Lake	Lorne Memorial Medical Nursing Unit	22,100	15,657
Vita	Vita Memorial	7,280	5,460
Winnipeg	Children's Hospital	88,807	88,807
	General	115,553	115,553
	*King Edward	16,500	
	*Misericordia—Extension No. 2	162,430	162,430
		712,263	636,069

PUBLIC ACCOUNTS, 1955-56: PART II

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>			
Climax	Climax-Bracken Union—Nurses Residence	3,750	2,813
Cut Knife	Union	1,750	1,750
Davidson	Union	10,750	
Estevan	St. Joseph's	24,000	24,000
Eston	Union	15,500	7,750
Fort Qu'Appelle	Health Centre	4,817	
Humbolt	St. Elizabeth's	24,359	24,359
Kincaid	Union	2,625	2,625
Kipling	Memorial Union—Nurses Residence	5,500	4,125
Lucky Lake	Union—Nurses Residence	3,250	
Moose Jaw	*Saskatchewan Training School	654,000	654,000
	*Union	89,625	89,625
Moosomin	Union	26,333	24,437
Prince Albert	Holy Family—Nurses Residence	5,625	
	Victoria Memorial	14,750	
Redvers	Union	8,650	
Rockglen	Union	2,500	2,500
Saskatoon	City Hospital	75,000	
	University Hospital	186,941	34,000
Shaunavon	Union	6,198	6,198
Shellbrook	Union—Extension No. 2	21,000	15,750
Swift Current	Union—Nurses Residence	9,500	
Theodore	Union—Nurses Residence	1,000	1,000
Uranium City	City Hospital	1,104	1,104
	Union Hospital and Staff Residence	40,584	30,437
Wakaw	Union	10,000	7,500
Weyburn	Governmental Hospital—Nurses Residence	18,750	18,750
	Saskatchewan Hospital—T.B. Wing	58,500	45,000
Zenon	Notre Dame de L'Assomption	8,000	8,000
		1,334,361	1,005,723
<i>Alberta</i>			
Athabasca	Municipal—Nurses Residence	5,000	3,750
Barrhead	St. Joseph's	50,000	50,000
Beaverlodge	Municipal	8,125	8,125
Bonnyville	St. Louis	5,875	5,875
Calgary	General—Nurses Residence	155,000	116,250
	Holy Cross—Nurses Residence	32,000	
	*Lutheran	61,500	46,125
Drumheller	Municipal	17,667	17,667
Edmonton	Lutheran Convalescent	27,000	27,000
	Misericordia—Project No. 2	11,875	
	Royal Alexandra—Extension No. 2	8,842	8,842
	*St. Joseph's	90,209	60,139
	Woodcroft Health Clinic	10,320	10,320
Lac la Biche	St. Catherines	7,625	7,625
Lethbridge	Municipal	55,833	55,833
	Municipal—Nurses Residence	65,000	48,750
Manning	Municipal No. 70	14,750	14,750
Medicine Hat	Municipal	76,375	38,688
McLennan	Sacred Heart	20,833	20,833
Myrnam	Municipal	4,437	4,437
Oliver	Provincial Mental Institute	261,000	261,000
Ponoka	*Provincial Mental—Project No. 3	70,996	70,996
Red Deer	*Provincial Training School—Project No. 3	61,500	61,500
Taber	Municipal	9,000	9,000
Two Hills	Municipal	9,000	4,500
Spirit River	Holy Cross	17,063	16,688
Vermilion	Municipal	24,250	8,500
		1,181,075	977,193

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia</i>			
Abbotsford	Matsqui-Sumas-Abbotsford General	11,983	11,983
Ashcroft	Lady Minto	17,000	12,750
Burnaby	Child Guidance Centre and Day Hospital	11,250	11,250
	Community Health Centre	11,250	8,438
Creston	Creston Valley	23,206	23,206
Duncan	King's Daughters'—Project No. 2	2,046	2,046
Essondale	*Provincial Mental—T.B. Unit	86,250	86,250
Golden	General—Nurses Residence	4,000	3,000
Grandview	Metropolitan Health Committee, Unit No. 5	5,625	5,625
Keremeos	Similkameen Health Centre	2,923	2,923
Ladner	Community Health Centre	892	892
Lillooet	Health Centre	967	
Murrayville	Langley Memorial	1,854	1,854
	—Extension No. 3	2,000	
Mission City	Rotary Health Centre	8,137	2,034
New Westminster	Woodlands School	279,960	
North Vancouver	General—Extension No. 2	8,150	8,150
Port Coquitlam	*Geriatric Division—Provincial Mental Health ..	108,000	
Pouce Coupe	Community	12,628	12,628
Prince George	Community Health Centre	15,000	
Queen Charlotte City	Skidegate Inlet General.....	30,588	22,940
Quesnel	General	34,466	17,234
Revelstoke	Health Centre	3,640	3,640
Richmond	Health Unit	6,980	
Smithers	Bulkley Valley District	13,118	13,118
Summerland	General	1,000	1,000
Terrace	Terrace and District	1,384	
Vancouver	General	4,333	4,333
	General, Pediatric Unit	31,683	31,683
	General, X-Ray addition	9,443	9,443
	*Mount St. Joseph's	54,125	
	North Shore Union, Board of Health Unit	15,000	11,250
	Provincial Health Building	36,476	36,476
	St. Paul's—Nurses Residence	14,375	
	*Western Society for Rehabilitation—Project No. 2	20,052	20,052
Victoria	Nursing Home	39,000	39,000
White Rock	General	12,743	12,743
		941,527	415,941
		<u>\$14,858,503</u>	<u>\$10,817,924</u>

*Hospitals for treatment of chronic diseases.

**Chronic and active treatment hospitals.

B *General Public Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities in the field of general public health within the Province and a statement of activities developed during the fiscal year; (b) furnish a plan for the improvement, extension and development of general public health services within the Province and a proposed budget (as part of such program the Province may submit particulars of individual projects in connection therewith); and (c) undertake to maintain at least the present standard and extent of general public health services.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Development of South Coast health services	42,486	42,329
Equipment for Cottage Hospitals	28,769	28,428
Provision of staff for Public Health Dental Clinic	27,188	27,188
Air transportation of professional personnel on urgent missions, urgent cases to hospitals, and departmental officials on inspection trips.....	18,000	18,000
Provision of Staff for St. John's General Hospital	12,878	11,516

PUBLIC ACCOUNTS, 1955-56: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland—Concluded</i>		
Provision of part time Public Health Dentist	17,070	16,147
Equipment for North West River Hospital	12,190	8,288
Projects under \$10,000 (20)	63,102	56,263
	221,683	208,159
<i>Nova Scotia</i>		
Establishment of a Division of Dental Hygiene	40,371	33,396
Assistance to Public Health Field Services	175,992	162,399
To provide for a Nutrition Division within the Department of Health	22,098	20,518
To provide for training of Public Health nurses	21,050	20,085
Provision of staff for Central Office	14,361	14,246
Provision of poliomyelitis virus vaccine (Salk)	35,000	35,000
Projects under \$10,000 (14)	46,917	39,245
	355,789	324,889
<i>Prince Edward Island</i>		
Establishment of Sanitary Engineering services at Summerside	30,995	30,946
Assistance for the Division of Dental Public Health	28,808	28,078
Projects under \$10,000 (11)	18,422	17,858
	78,225	76,882
<i>New Brunswick</i>		
Development of an integrated program of educational and preventive dental hygiene	32,004	24,973
Assistance towards Sanitation Services	37,543	32,584
Employment of Public Health Nurses	85,555	64,751
Employment of additional staff for Department of Health	26,086	22,923
Provision of poliomyelitis virus vaccine (Salk)	25,000	25,000
To provide for the testing of milk and water samples by the Provincial Laboratory Service	10,841	10,841
Projects under \$10,000 (16)	46,331	42,824
	263,360	223,896
<i>Quebec</i>		
Extension of school medical services	43,502	39,892
Canadian Arthritis and Rheumatism Society, Montreal	18,625	18,625
Protection of children against tuberculosis by immunization through B.C.G. vaccine	33,500	33,500
Extension of Health Unit Services throughout the province	130,000	125,750
Provision of training courses in General Public Health	82,118	81,718
Reorganization of the Industrial Hygiene Division	107,568	33,621
To provide Public Health training for teachers, School of Hygiene, University of Montreal	10,000	9,316
Purchase of equipment for the Montreal Neurological Institute	72,058	72,058
Employment of staff for Sherbrooke Health Unit	40,644	33,264
Provision of staff and accommodation for the Saguenay Health Unit	23,820	23,820
Establishment of a clinic for the prevention of blindness at Hopital St. Sacrement, Quebec	10,785	10,785
Establishment of a clinic for the prevention of blindness at the Montreal General Hospital	17,675	17,675
Establishment of a clinic for the prevention of blindness at Hotel Dieu in Montreal	15,080	15,080
Establishment of a health unit in Jacques-Cartier County	56,192	37,628
Human infections with Pathogenic Fungi in the province (McGill University)	10,500	10,500
Purchase of equipment for the Institute of Cardiology, Hopital Maisonneuve Montreal	85,884	85,884
To provide for the study of the mechanism of high blood pressure	20,000	20,000
Provision for investigations on the basic causes of hypersensitivity in man	42,000	42,000
Purchase of equipment to treat poliomyelitis at hospitals throughout the province ..	35,230	35,230
Provision of poliomyelitis virus vaccine (Salk)	75,000	75,000
Provision for investigation on poliomyelitis vaccine	184,013	184,013
The Dental Hygiene League of the Province of Quebec	31,033	31,033
Projects under \$10,000 (15)	83,466	78,434
	1,228,693	1,114,826

ProjectApprovedPayments*Ontario*

To provide assistance to the Kenora-Keewatin Health Unit	39,217	23,363
To provide assistance to the Simcoe County Health Unit	109,319	96,103
To provide assistance to the Wellington County Health Unit	62,998	59,026
To provide assistance to the St. Catharines-Lincoln Health Unit	33,573	24,848
To provide assistance to the Halton County Health Unit	30,527	20,754
Post-graduate training of nurses at University of Toronto	106,224	103,637
To provide preventive orthodontia service for school children in Toronto	41,855	32,101
To provide preventive cardiac disease service	99,263	51,905
To provide services for prevention of blindness from glaucoma	14,495	11,521
To provide assistance to Bruce County Health Unit	24,239	11,925
To provide training courses for Public Health Personnel	35,655	14,451
To provide assistance for expansion of services of the Central Laboratory	86,610	47,522
To provide Industrial Hygiene Equipment for the investigation and control of occupational exposures	19,614	240
To provide assistance to the Lennox-Addington Health Unit	22,035	15,145
To provide assistance to Timiskaming Health Unit	29,976	22,706
Survey of clinical ocular diseases of virus etiology	16,506	13,574
To provide assistance to Muskoka District Health Unit	35,243	33,081
To provide assistance to York County Health Unit	102,023	77,776
Equipment and supplies for Arthritic and Rheumatic Clinics	26,522	
To provide dental services in remote communities	10,885	6,128
To provide assistance to Prince Edward County Health Unit	10,006	4,721
To provide assistance to Porcupine Health Unit	16,202	14,017
To provide assistance to Leeds and Grenville Health Unit	19,575	11,727
To provide assistance to Lambton Health Unit	10,187	7,512
To provide assistance to Northumberland-Durham Health Unit	14,135	11,048
To provide assistance to Welland and District Health Unit	34,994	26,008
To provide assistance to Peel County Health Unit	15,479	10,660
To provide assistance to Huron County Health Unit	42,777	38,475
To provide assistance to Elgin-St. Thomas Health Unit	13,285	10,741
To provide for extension of medical statistical activities in the Department of Health	14,438	7,129
To provide assistance to Sudbury Health Unit	15,000	10,969
To provide for the establishment and operation of industrial health services	35,735	24,659
A detailed investigation of the factors associated with the control of algae	18,763	11,032
To provide for training of additional sanitary inspectors	27,075	24,037
A study of the biological aspects of air pollution in the Detroit-Windsor area	12,052	12,052
To provide assistance to Fort William and District Health Unit	23,508	20,567
To provide training for Public Health Laboratory technicians	42,365	12,573
To provide assistance to the Peterborough Health Department	28,976	22,131
To provide for the study of keratitis and endophthalmitis	20,782	14,337
To supply poliomyelitis vaccine for public immunization	618,750	585,959
To provide assistance to the Kingston Health Department	26,740	16,361
To provide assistance to Etobicoke Health Department	10,200	
To provide assistance to Hamilton Health Department	14,608	10,668
To provide research equipment for the Banting Institute	18,168	16,864
To provide assistance for a meat survey in the province	17,150	11,873
To provide assistance to the Sanitary Inspectors' Refresher Course	12,090	8,627
To provide assistance to Sudbury course for certified nursing assistants	74,927	46,523
Transplantation of lenskomografts from one animal into another	10,219	5,890
Assistance to Department of Medicine of University of Toronto	26,900	1,716
Projects under \$10,000 (22)	107,090	63,719
	2,298,955	1,728,401

Manitoba

To provide additional staff for the Division of Hospitalization	13,500	8,436
To provide assistance for a Health Education program	12,086	9,881
To employ additional sanitary inspectors for Health Units	55,443	51,064
Operation of a mobile dental clinic in rural areas	15,045	10,179
Training of two student sanitary inspectors for the province	12,123	11,639
To provide assistance to Health Services in the City of Winnipeg	63,749	62,904
Post-Graduate training of Public Health nurses in the field of Public Health	11,875	11,487
To provide assistance to the Kildonan-St. Paul Health Unit	12,521	11,182
To provide assistance to Neepawa Health Unit	16,470	10,855

PUBLIC ACCOUNTS, 1955-56: PART II

Project	Approved	Payments
<i>Manitoba—Concluded</i>		
To provide assistance to St. Boniface Health Unit	12,410	10,386
To provide assistance to the St. James, St. Vital and Fort Garry Health Unit ..	37,585	29,784
To provide assistance to the Selkirk Health Unit	13,440	10,618
To provide assistance to Swan Valley Health Unit	10,280	7,619
To provide assistance to the Virden Health Unit	15,100	11,388
Provision of field advisory consultant staff for Health Units	14,760	14,498
Provision of two respirators for Department of Health and Public Welfare	11,962	11,261
To develop virus laboratory procedures to be used in epidemiologic surveys for applied research and for the investigation of some virus diseases	15,070	12,085
Projects under \$10,000 (14)	48,542	38,902
	391,961	334,168
<i>Saskatchewan</i>		
Provision of staff and equipment to expand the Health Education Division	29,202	27,794
Provision of staff and equipment for Health Department, City of Regina	17,277	17,277
Provision of staff and equipment for milk sanitation.....	17,755	17,755
Extension of laboratory services	13,071	12,426
Establishment of a new coding and statistical section in the Medical Service Division	15,335	15,240
Employment of personnel for Research and Statistics Division.....	15,101	12,379
Employment of assistant sanitary officer for expanding Public Health Services....	20,550	17,630
Grant to assist the Saskatchewan Division of the Canadian Arthritis and Rheu- matism Society	11,358	10,413
Preventive Dental treatment program, Assiniboia Health Region.....	19,077	14,901
Employment of nurses for City of Saskatoon Public Health Services.....	16,205	16,205
To provide assistance to Swift Current Health Region No. 1.....	18,946	9,701
To provide assistance to Weyburn-Estevan Health Region No. 3.....	14,960	11,270
To provide assistance to Regina Rural Health Region No. 5.....	43,123	40,464
To provide assistance to Prince Albert Health Region No. 12.....	44,229	36,995
Training of hospital administrator.....	2,678	2,659
Provision of poliomyelitis virus vaccine (Salk).....	36,486	36,486
Projects under \$10,000 (23)	102,392	89,078
	437,745	388,673
<i>Alberta</i>		
Operation of the Drumheller Health Unit.....	10,635	10,500
Improvement of local health services by employment of additional sanitary inspectors	32,434	27,080
To provide training for nurses aides.....	41,222	31,027
Provision of staff and equipment for the City of Calgary, Health Department....	30,836	29,036
Provision of staff and expenses—Provincial Laboratory, Calgary.....	40,296	40,296
Provision of staff and equipment for the expansion of the City of Edmonton Health Unit	44,125	43,272
To provide assistance for the Red Deer Health Unit.....	18,405	18,405
To provide assistance for the Sturgeon-Morinville Health Unit.....	17,970	17,000
To provide assistance for the Leduc-Strathcona Health Unit.....	10,165	9,570
To provide assistance for the Alberta East Central Health Unit.....	24,240	23,000
To provide assistance for the Mountain View Health Unit.....	11,895	11,895
To provide assistance for the Minburn-Vermilion Health Unit.....	14,850	13,500
To provide assistance for Stony Plain and Lake Ste. Anne Health Unit.....	14,190	13,000
To provide assistance for the Vegreville Health Unit.....	13,934	13,056
To provide assistance for the Medicine Hat Health Unit.....	16,012	16,012
To provide assistance for the Grande Prairie Health Unit.....	11,355	10,500
To provide assistance for the Barons-Eureka Health Unit.....	12,705	11,356
To provide assistance for the Peace River Health Unit.....	10,935	9,500
Oxygen replenishment of polluted stream.....	10,125	10,098
Projects under \$10,000 (21).....	86,664	79,783
	473,073	437,886
<i>British Columbia</i>		
To provide assistance to the Victoria-Esquimalt Board of Health.....	16,860	14,484
Employment of additional staff in Division of Vital Statistics.....	16,582	14,695
Provision of dental directors and equipment for local Health Units.....	39,514	39,514
Establishment of dental clinics in rural areas.....	45,870	37,931

ProjectApprovedPayments*British Columbia—Concluded*

To provide a training program in public health nursing.....	17,654	17,263
To provide administrative staff—Provincial Department of Health.....	36,700	32,150
To provide assistance to local health services.....	312,154	301,508
Expansion of public health nursing Metropolitan Health Committee, Greater Vancouver	101,722	100,001
Provision of poliomyelitis virus vaccine (Salk).....	127,500	124,975
Projects under \$10,000 (11).....	51,867	43,759
	766,423	726,280

Northwest Territories

To provide additional medical, dental, nursing and ophthalmological services in the Mackenzie District.....	10,000	5,421
Projects under \$10,000 (3).....	10,159	6,139
	20,159	11,560

Yukon Territory

Projects under \$10,000 (2).....	6,900	6,900
	6,900	6,900
	<u>\$ 6,542,966</u>	<u>\$ 5,582,520</u>

C *Tuberculosis Control Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities for tuberculosis control developed within the Province during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of tuberculosis, including training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith. Payments may be made to cover amounts expended during the preceding year.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

ProjectApprovedPayments*Newfoundland*

Subsidy to Notre Dame Bay Memorial Hospital to provide free treatment for tuberculosis cases	24,996	24,996
Provision of antibiotics in the treatment of tuberculosis	46,000	46,000
To provide staff and equipment for the addition, St. John's Sanatorium	99,001	96,068
To provide additional staff for the tuberculosis dispensary, St. John's Sanatorium	16,278	14,766
To provide staff and equipment for the new West Coast Sanatorium	26,529	15,908
B.C.G. Campaign	20,109	16,077
Projects under \$10,000 (7)	28,636	26,944
	261,549	240,759

Nova Scotia

To provide assistance to the tuberculosis control program throughout the Province	235,164	235,164
	235,164	235,164

Prince Edward Island

To provide staff and equipment for Provincial Sanatorium	15,218	12,162
To provide staff to administer the expanding tuberculosis control program	20,468	20,461
Projects under \$10,000 (3)	8,835	8,835
	44,521	41,458

New Brunswick

Purchase of streptomycin for free treatment of tuberculosis	17,132	17,132
Provision for the operation and maintenance of tuberculosis diagnostic clinic ..	22,782	22,782
Provision of X-Ray film for routine examination of all admissions	16,203	16,203
To provide assistance to the Vallee Lourdes Sanatorium	57,157	57,157
To provide assistance to St. Joseph's Sanatorium	19,775	19,775
To provide assistance to the Tuberculosis Hospital, Moncton	17,548	17,548
Projects under \$10,000 (5)	19,705	19,705
	170,302	170,302

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec</i>		
To provide staff and equipment for research in the pathological physiology of respiratory diseases	58,744	58,744
To provide staff and equipment for improved service at Sanatorium St. Michel, Roberval	27,815	27,815
Provision for the operation of a tuberculosis detection clinic in Notre Dame Hospital, Montreal	18,587	18,587
Provision for improved treatment to patients at Cooke Sanatorium, Three Rivers	34,438	34,354
Provision for staff and equipment for improved service at Sacred Heart Hospital, Cartierville	199,318	199,318
Provision of staff and equipment for improved service at Ross Sanatorium, Gaspé	103,479	103,479
To provide free treatment of streptomycin in sanatoria	158,525	158,522
Provision of staff and equipment for improved service at Sanatorium Begin, Ste Germaine	46,080	37,357
Provision of additional staff at Sanatorium Macamic	42,451	42,451
Reorganization and expansion of the Institut Bruchesi for the free examination of tuberculosis patients in Montreal	157,325	157,325
Grant to the Royal Edward Dispensary for the examination and care of tuberculosis patients in Montreal	143,186	143,186
Provision for the employment of medical directors at sanatoria throughout the province	120,000	113,307
Establishment of a tuberculosis clinic at Hotel Dieu, Montreal	14,481	14,481
Grant to the Tuberculosis Dispensary in the City of Quebec to expand its work of detection and care	85,917	85,917
Provision of equipment for a new surgical unit at Royal Edward Laurentian Hospital, Montreal	30,365	30,365
Grant to Hopital Laval Sanatorium to expand tuberculosis care facilities	196,399	196,399
Provision of staff and equipment for improved service at Sanatorium St. Joseph, Mont Joli	17,945	17,945
Provision of staff and equipment for the Sanatorium St. Joseph of Rosemount	130,868	130,868
To provide staff and equipment for the tuberculosis clinic, St. Luc Hospital, Montreal	14,919	14,919
To provide staff and equipment for Sanatorium St. Francis, Sherbrooke	10,100	10,100
Special training for personnel employed in various sanatoria	60,600	57,950
To provide staff and equipment for the Sanatorium du Lac Edouard	13,185	13,185
Provision of staff and equipment at the Montreal B.C.G. Clinic	53,567	53,567
Provision of B.C.G. vaccine at Institute of Microbiology and Hygiene, University of Montreal	134,683	134,409
Purchase of tuberculosis detection equipment for various sanatoria	21,194	21,194
Purchase of equipment for Sanatorium St. Laurent, Hull	25,725	25,725
Provision for physiological investigations in pulmonary surgery and anaesthesia in tuberculosis patients	10,225	10,225
Projects under \$10,000 (4)	10,765	8,515
	1,940,886	1,920,209

Ontario

Purchase of streptomycin for free treatment of tuberculosis	200,000	124,244
Provision for payments to hospitals and the purchase of X-Ray equipment for routine hospital admission chest X-Ray examinations	183,750	142,328
Provision of X-Ray equipment for chest clinics	25,000	21,962
To establish a rehabilitation program for tuberculosis patients	59,810	44,756
To provide for studies in the preparation of a new form of B.C.G. and its administration	11,100	6,401
To provide assistance to the Fort William Sanatorium	43,125	19,799
To provide assistance to the Toronto Hospital for Tuberculosis	68,610	24,742
To provide assistance to the Beck Memorial Sanatorium, London	31,910	21,645
To provide assistance to Freeport Sanatorium, Kitchener	14,161	10,936
To provide assistance to Brant Sanatorium, Brantford	14,071	11,293
To provide assistance to the Muskoka Sanatorium, Gravenhurst	14,420	12,672
To provide assistance to Ongwanada Sanatorium, Kingston	24,673	20,693
To provide for experimental studies on tuberculosis	13,301	5,171
To provide assistance to Niagara Peninsula Sanatorium, St. Catharines	27,187	16,623
To provide short post-graduate courses in the field of tuberculosis	10,000	5,387

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
To provide assistance to Essex County Sanatorium	14,192	9,715
To provide assistance to Mountain Sanatorium, Hamilton	19,444	16,946
To provide for investigation into chemotherapeutic treatment of tuberculosis ...	10,000	7,917
To explore the possibility of producing synthetic anti-tuberculosis compounds and developing improved methods of testing clinical tuberculosis	13,305	9,609
To provide pre-employment chest X-Rays for employees and dependents on the St. Lawrence Seaway Developments	19,422	14,579
Projects under \$10,000 (15)	59,312	36,426
	876,793	583,844
<i>Manitoba</i>		
Provision of streptomycin and other antibiotics	24,000	23,989
Extension of rehabilitation service for tubercular patients	15,640	14,926
Provision for routine chest X-Ray examinations in general hospitals	69,600	69,582
To provide additional staff and equipment for Manitoba Sanatorium Board	14,240	14,179
Extension of industrial and other chest X-Ray surveys in the City of Winnipeg ..	10,950	8,833
To provide assistance to St. Boniface Sanatorium	15,675	12,648
To provide for the operation and maintenance of the Manitoba Sanatorium	37,595	33,902
Projects under \$10,000 (5)	9,670	7,374
	197,370	185,433
<i>Saskatchewan</i>		
Payments to hospitals for chest X-Ray examinations on admission	54,520	54,520
Purchase of streptomycin for free treatment of tuberculosis	25,865	25,865
Extension of miniature X-Ray surveys of the general population	21,153	21,153
Extension of surgical services	29,983	29,983
To provide additional staff—Anti-Tuberculosis League	57,661	57,661
Provision of affiliation course in tuberculosis for student nurses	11,568	11,568
Projects under \$10,000 (6)	26,832	26,788
	227,582	227,538
<i>Alberta</i>		
To provide free treatment of non-pulmonary tuberculosis at Central Alberta Sanatorium, Calgary	80,140	75,880
Purchase of streptomycin for free treatment of tuberculosis	18,000	17,963
To provide assistance to the Aberhart Sanatorium, Edmonton	120,095	117,039
Provision for the expansion of diagnostic services in sanatoria	14,310	14,310
Projects under \$10,000 (1)	135	96
	232,680	225,283
<i>British Columbia</i>		
Provision for routine chest X-Ray examinations in general hospitals	112,207	112,207
Establishment of rehabilitation service within the Division of Tuberculosis Control	27,153	18,361
To provide assistance to community survey work	32,006	26,036
To provide assistance to the Willow Chest Centre, Vancouver	45,399	41,892
Provision of para-amino-salicylic-acid and streptomycin for free treatment of tuberculosis	48,000	45,121
Provision of additional staff—Division of Tuberculosis Control	11,148	10,604
Projects under \$10,000 (13)	37,142	28,517
	313,060	282,738
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	2,500	1,668
	2,500	1,668
<i>Yukon Territory</i>		
Projects under \$10,000 (1)	5,047	5,047
	5,047	5,047
	<u>\$ 4,507,454</u>	<u>\$ 4,119,448</u>

D *Mental Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement covering activities developed during the fiscal year in the field of mental health within the Province; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of mental illness, including training of personnel therefor, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

PUBLIC ACCOUNTS, 1955-56: PART II

Project	Approved	Payments
<i>Newfoundland</i>		
Staff and equipment—Hospital for Mental and Nervous Diseases	145,522	135,661
Projects under \$10,000 (9)	27,284	22,171
	172,806	157,832
<i>Nova Scotia</i>		
To provide assistance to the Neuro-Psychiatric Division, Victoria General Hospital, Halifax	16,134	12,387
To provide a division of social work and equipment for Nova Scotia Training School	18,947	18,137
To provide training for graduate physicians in psychiatry	10,300	9,937
To provide assistance to training in psychiatry	11,130	8,776
To provide assistance in training psychiatric social workers	12,630	8,935
Research in preventive psychiatry	30,000	29,304
To provide assistance for rehabilitation at Nova Scotia Hospital	90,932	89,764
To provide assistance to Mental Health Clinic for Children, Halifax	14,400	11,397
To provide assistance to Fundy Mental Health Clinic	14,440	12,483
Projects under \$10,000 (9).....	36,102	32,886
	255,015	234,006
<i>Prince Edward Island</i>		
To establish a field branch in the Division of Mental Hygiene	33,754	31,980
To provide assistance to Falconwood Hospital, Charlottetown	23,435	22,204
Projects under \$10,000 (9).....	13,403	12,652
	70,592	66,836
<i>New Brunswick</i>		
To provide assistance to Mental Hospital, Campbellton	86,274	86,274
To provide assistance to Provincial Hospital, Lancaster	40,591	40,591
To provide additional staff for the Mental Health Division	31,623	31,623
To provide assistance to the Mental Health Clinic, Saint John	20,119	20,119
To provide assistance to the Mental Health Clinic, Moncton	21,017	21,017
To provide assistance to the Mental Health Clinic, Fredericton	14,836	14,836
Projects under \$10,000 (13)	61,844	61,844
	276,304	276,304
<i>Quebec</i>		
To provide assistance to the Institut Psycho-Social de Trois-Rivières	39,482	38,842
To provide additional staff for Dieppe House, an institution for epileptics	21,654	21,654
Establishment of a Gerontological Centre, Department of Psychiatry, McGill University	39,350	39,350
Grant to Department of Psychiatry, McGill University, for development of new therapy by endocrines	33,000	33,000
Neurophysiological studies of psychiatric diseases—McGill University	11,470	11,470
Establishment of a neuro-psychiatric clinic, Sainte Jeanne-d'Arc Hospital	26,337	26,337
Research on telencephalic structure in relation to behaviour	10,400	10,400
To provide for a Mental Health Centre, Montreal	12,000	12,000
To provide assistance to the Psychiatric Department, Laval University	44,443	44,443
To provide bursaries in post-graduate training in psychiatry, Laval University ..	19,500	17,900
To provide bursaries in social sciences, Laval University	11,400	11,200
To provide bursaries in post-graduate training in psychiatric nursing, Laval University	25,000	25,000
To provide staff for Hopital de l'Enfant Jesus, Quebec City	11,352	9,727
To provide staff and equipment for extension of mental health services, Ste. Elizabeth Hospital, Roberval	16,041	14,241
To provide staff and equipment for extension of mental health services, St. Michel Archange Hospital, Quebec	284,540	269,516
To provide staff for a psychiatric clinic, St. Sacrement Hospital, Quebec	13,575	13,575
To provide staff and equipment for a psychiatric clinic, Hotel Dieu St. Vallier, Chicoutimi	11,300	11,300
To provide additional staff and equipment for the treatment of epilepsy, Sacré-Cœur Hospital, Quebec	22,280	22,280
To provide staff for extension of services provided by "Le Service de Réadaptation Sociale, Inc.," Quebec	47,250	43,248
To provide staff and equipment for extension of services provided by "Service de Réhabilitation Sociale", Sherbrooke	36,676	36,526

ProjectApprovedPayments*Quebec—Concluded*

To provide staff and equipment for extension of services provided by "Le Centre Medico-Social pour Enfants", Quebec	45,150	43,654
To provide for additional staff and equipment, Department of Psychiatry, Laval University	25,500	23,714
To provide for additional staff, Department of Psychiatry, University of Montreal	31,669	31,669
To provide for post-graduate training of social workers specializing in psychiatry	11,790	11,790
To provide bursaries for post-graduate training in psychiatry, University of Montreal	27,850	26,600
To provide additional staff for the psychiatric clinic, Notre Dame Hospital, Montreal	31,138	29,788
To provide staff and equipment for extension of mental health services, St. Jean de Dieu Hospital, Montreal	156,641	146,796
To provide additional staff and equipment for the psychiatric clinic, Ste-Justine Hospital, Montreal	33,215	32,315
To provide additional staff for the psychiatric clinic, General Hospital, Verdun ..	17,040	15,944
To provide additional staff for the psychiatric clinic, Hotel Dieu, Montreal.....	34,365	34,365
To provide staff and equipment for extension of mental health services, Albert Prevost Institute, Montreal	26,215	25,290
To provide additional staff for the psychiatric clinic, Sanatorium St. Joseph de Rosemont, Montreal	15,865	15,865
To provide additional staff and equipment for the psychiatric clinic, St. Mary's Hospital, Montreal	18,898	17,648
To provide additional staff and equipment for the psychiatric clinic, Bordeaux Hospital, Montreal	20,200	19,350
To provide for the establishment of a mental health clinic, Maisonneuve Hospital, Montreal	19,340	19,340
To provide for the expenses of administration incurred by McGill University in connection with the Mental Health Program in the Montreal area	24,829	24,829
To provide bursaries for post-graduate training in psychiatry, McGill University ..	34,375	34,375
To provide additional staff for the psychiatric clinic, Jewish General Hospital, Montreal	12,500	12,500
To provide staff for extension of diagnostic and treatment facilities, Mental Hygiene Institute, Montreal	44,300	44,300
To provide staff for extension of mental health services, Montreal General Hospital	57,370	57,370
To provide additional staff and equipment for the psychiatric unit, Royal Victoria Hospital, Montreal	50,306	50,306
To provide staff and equipment for extension of mental health services, Verdun Protestant Hospital	68,807	68,807
To provide additional staff and equipment for the psychiatric clinic, Children's Memorial Hospital, Montreal	46,749	46,749
Projects under \$10,000 (36)	190,191	172,131
	<i>1,781,353</i>	<i>1,717,504</i>

Ontario

To provide staff and equipment, Health Centre, Hamilton	11,637	9,885
Provision of training facilities in child psychiatry at Queen's University	14,980	10,948
To provide assistance to Ontario Hospital, Toronto	97,188	68,803
To provide assistance to Ontario Hospital, Brockville	31,960	29,065
To provide assistance to Ontario Hospital, New Toronto	32,896	21,623
To provide assistance to Ontario Hospital, Hamilton	80,929	61,837
To provide assistance to Mental Health Clinic, Township of York	21,702	18,089
To provide assistance to Ontario Hospital, Woodstock	29,980	26,005
To provide assistance to Ontario Hospital, Kingston	43,123	33,620
To provide for the services of a psychologist and a psychiatric social worker in the Niagara Peninsula	26,962	11,032
To provide additional staff for the community psychiatric service at Victoria Hospital, London	17,515	9,555
To provide assistance to Toronto Psychiatric Hospital.....	95,414	52,687
To provide assistance to Child Guidance Clinic, Windsor.....	26,855	24,123
To provide assistance to Ontario Hospital, London.....	86,340	58,995
To provide assistance to Ontario Hospital, St. Thomas.....	73,305	55,062
To provide assistance to Ontario Hospital, Whitby.....	44,355	37,062
To provide assistance to Ontario Hospital, Orillia.....	31,161	21,692

Project	Approved	Payments
<i>Ontario—Concluded</i>		
Pathophysiological investigation of periodic catatonia.....	11,094	7,953
To provide assistance to Mental Health Clinic, Sudbury.....	54,757	34,790
To provide assistance to the Department of Health for the rehabilitation of mental health patients	55,490	42,238
Provision for fellowships in mental health training.....	143,750	125,975
To provide for Institute of Child Study, University of Toronto.....	114,334	95,114
To provide for an extension of Mental Health Services at Wellesley Division, Toronto General Hospital.....	15,890	9,073
To provide for an extension of Mental Health Services, Hospital for Sick Children, Toronto	41,675	30,972
To provide assistance to Ontario Hospital, Aurora.....	104,780	103,148
Establishment of a pilot child guidance clinic in the Department of Health.....	21,270	19,072
To provide for physiological investigations in psychiatric illness, University of Toronto	26,774	23,360
To provide assistance to the Outpatient Department, Toronto Psychiatric Hospital	17,600	11,287
To provide assistance to Ontario Hospital, Cobourg.....	11,609	8,463
To provide assistance for the psychiatric unit, Ottawa General Hospital.....	44,489	29,766
To establish a course for training aides in occupational therapy.....	14,468	5,317
To establish psychiatric services at Ottawa Civic Hospital.....	28,438	19,705
To provide for post mortem examinations, Division of Laboratories.....	16,165	11,666
To establish a psychiatric unit at Toronto Western Hospital.....	26,380	18,405
A study of the aetiological factors in childhood schizophrenia.....	17,109	12,286
Establishment of a psychiatric clinic at the Peterborough Civic Hospital.....	18,782	16,186
To provide assistance for treatment of mental illness at St. Catharine's General Hospital	25,900	8,699
To establish a psychiatric unit at St. Joseph's Hospital, London.....	27,255	8,577
To provide additional staff for Toronto Mental Health Clinic.....	15,640	11,823
To provide psychiatric services at Kitchener-Waterloo Hospital.....	20,325	16,771
To provide assistance for mental health training—social work—University of Toronto	12,590	7,416
To provide assistance for mental health training—psychiatry—University of Toronto	52,052	45,025
To provide assistance for mental health training—psychology—University of Toronto	19,504	16,971
To provide psychiatric in-patient services at Victoria Hospital, London.....	20,935	
To provide assistance to psychiatric unit, St. Michael's Hospital, Toronto.....	18,455	
Projects under \$10,000 (24).....	116,461	75,528
	1,880,273	1,365,669
<i>Manitoba</i>		
Provision of staff and equipment—Manitoba School for Mentally Defective Persons, Portage La Prairie.....	114,125	102,521
Provision for the operation of a Child Guidance Clinic for suburban Winnipeg and contiguous area.....	54,995	54,995
To provide assistance to Hospital for Mental Diseases, Brandon.....	40,196	39,631
To provide assistance to Mental Hospital, Selkirk.....	66,995	62,235
Projects under \$10,000 (13).....	54,630	53,469
	330,941	312,851
<i>Saskatchewan</i>		
To provide assistance to Saskatchewan Hospital, North Battleford.....	89,361	86,904
To provide assistance to Munro Wing, Regina General Hospital.....	54,890	51,938
To provide assistance to Saskatchewan Hospital, Weyburn.....	62,963	62,314
To provide assistance to Mental Health Clinic, Regina General Hospital.....	22,894	22,894
To provide assistance to Saskatchewan Training School for Mental Defectives, Moose Jaw	53,354	47,741
To provide additional staff for Mental Health Clinic, Saskatoon.....	28,252	28,252
To provide assistance to Mental Health Clinic, Moose Jaw.....	14,013	13,113
A diagnostic study of Schizophrenia—Physiology, Biochemistry and Pharmacology.....	26,550	25,819
A psychological and physiological study of hallucinogens.....	11,939	10,678
Projects under \$10,000 (13).....	54,250	50,645
	418,466	400,298

ProjectApprovedPayments*Alberta*

To provide assistance to Mental Health Clinic, Edmonton.....	36,750	34,320
To provide assistance to Provincial Mental Hospital, Ponoka.....	64,994	57,209
To provide assistance to Provincial Mental Hospital, Oliver.....	240,357	232,200
To provide assistance to Provincial Training School, Red Deer.....	56,641	54,644
Establishment of the Lethbridge Guidance Clinic.....	11,695	8,806
Projects under \$10,000 (14).....	36,440	31,585
	446,877	418,764

British Columbia

Employment of trained personnel for the Mental Hygiene Program—Metropolitan Health Committee of Greater Vancouver.....	26,238	25,666
Provision of staff and equipment—Provincial Mental Hospital, Essondale.....	180,811	173,924
To provide additional staff for Provincial Travelling Child Guidance Clinic.....	15,672	4,479
To provide assistance to Crease Clinic of Psychological Medicine.....	95,338	89,196
Appointment of consultants in Neurosurgery for British Columbia Mental Health Services	12,000	12,000
To provide assistance to Woodlands Schools, New Westminster.....	75,079	74,550
A survey of factors contributing to narcotic addiction in British Columbia.....	24,750	23,861
To provide for human lobotomy studies.....	15,309	12,441
To provide for E.E.G. and Psychopathology studies.....	14,395	13,352
To provide for experimental lobotomy studies.....	12,164	11,374
To provide assistance to Mental Health Centre, Burnaby.....	70,849	1,643
Projects under \$10,000 (17).....	63,420	57,442
	606,025	499,928
	<u>\$ 6,238,652</u>	<u>\$ 5,449,992</u>

E Venereal Disease Control Grant. The conditions of this grant provide that the province shall (a) furnish a program for the control of venereal disease including the training of personnel and a proposed budget; and (b) undertake to maintain at least the standard and extent of services for venereal disease control provided during the fiscal year 1948-49. Payment may be made of one-half the amount expended by the Province.

A statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government for a joint Federal-Provincial venereal disease control program in each Province, and the amounts paid, follows:

ProvinceApprovedPayments

Newfoundland	16,498	16,498
Nova Scotia	23,071	19,666
Prince Edward Island.....	6,097	5,405
New Brunswick	21,177	21,177
Quebec	119,567	105,111
Ontario	156,850	130,178
Manitoba	30,001	30,001
Saskatchewan	31,571	31,571
Alberta	36,626	30,244
British Columbia	43,754	43,754
Yukon	300	221
	<u>\$ 485,512</u>	<u>\$ 433,826</u>

F Crippled Children Grant. The conditions of this grant provide that the Province shall (a) furnish a statement of the activities developed within the Province for crippled children during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of crippling conditions in children, including the training of personnel therefor, and a proposed budget, provided that the Province may submit particulars of individual projects in connection therewith and as part thereof.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

PUBLIC ACCOUNTS, 1955-56: PART II

Project	Approved	Payments
<i>Newfoundland</i>		
To provide assistance for poliomyelitis control program	11,475	10,824
Projects under \$10,000 (1)	2,787	1,519
	14,262	12,343
<i>Nova Scotia</i>		
Projects under \$10,000 (4)	16,572	13,639
	16,572	13,639
<i>Prince Edward Island</i>		
Projects under \$10,000 (2)	7,297	7,297
	7,297	7,297
<i>New Brunswick</i>		
Provision for the treatment and rehabilitation of crippled children through the Red Cross organization	45,177	45,177
	45,177	45,177
<i>Quebec</i>		
To provide assistance for the rehabilitation of crippled children, Cardinal Villeneuve School, Quebec	10,801	9,901
To provide for the purchase of orthopaedic appliances to be used in the treatment of crippled children in Montreal and Quebec	18,000	18,000
To equip and operate ambulances for the transportation of crippled children	33,788	33,788
To provide assistance to Speech Therapy Clinic, Royal Victoria Hospital, Montreal	18,390	17,890
To provide assistance to Rehabilitation Society for Cripples, Montreal	32,058	32,058
To provide for the rehabilitation of patients with major physical and emotional handicaps, Children's Memorial Hospital, Montreal	16,220	16,220
Projects under \$10,000 (2)	8,532	8,532
	137,789	136,389
<i>Ontario</i>		
To provide assistance to the Cerebral Palsy Training School and Clinic, Toronto ..	17,042	17,042
To provide assistance to the Cerebral Palsy Centre, Hamilton	20,000	16,537
To provide for evaluation of interceptive orthodontic procedures	21,912	21,548
To provide assistance to Lambton County Association for Cerebral Palsied	12,970	8,865
Projects under \$10,000 (11)	63,383	48,584
	135,307	112,576
<i>Manitoba</i>		
Provision for the continuation of diagnostic facilities, treatment and rehabilitation of crippled children	29,770	29,768
	29,770	29,768
<i>Saskatchewan</i>		
To provide assistance to Cerebral Palsy Centre, Regina General Hospital	31,571	22,875
	31,571	22,875
<i>Alberta</i>		
Provision for the continuation of diagnostic and treatment facilities at cerebral palsy clinics	12,000	12,000
	12,000	12,000
<i>British Columbia</i>		
Provision for continued assistance to Western Society for Rehabilitation, Vancouver	14,412	13,651
Projects under \$10,000 (2)	9,946	8,404
	24,358	22,055
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	5,280	1,853
	5,280	1,853
	<u>\$ 459,383</u>	<u>\$ 415,972</u>

G *Professional Training Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the training program developed during the fiscal year for public health and hospital personnel; and (b) furnish a program, additional to that outlined in the statement, directed specifically towards the provision of additional numbers of public health and hospital personnel and a budget. As part of such program, the Province may submit particulars of individual projects in connection therewith and as a part thereof.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide for training of personnel, St. John's General Hospital.....	13,486	12,629
Projects under \$10,000 (3).....	2,902	2,213
	16,388	14,842
<i>Nova Scotia</i>		
Post-graduate training of nurses for teaching and supervision duties in Nursing Training Schools	16,246	14,539
Projects under \$10,000 (7).....	26,905	25,375
	43,151	39,914
<i>Prince Edward Island</i>		
Projects under \$10,000 (5).....	9,512	9,205
	9,512	9,205
<i>New Brunswick</i>		
Training of personnel for teaching and supervision in Nursing Training Schools..	13,884	11,678
Projects under \$10,000 (4).....	10,045	7,941
	23,929	19,619
<i>Quebec</i>		
To provide for training of medical and nursing personnel for General Health Program in the province of Quebec.....	68,618	66,118
To establish a nursing school, Hopital Maisonneuve, Montreal.....	39,450	39,450
	108,068	105,568
<i>Ontario</i>		
To provide for the operation of a training centre at Fort William for certified nursing assistants	59,226	48,520
To provide increased training facilities for nurses, Hamilton College Nursing School, McMaster University	14,819	14,434
To provide post-graduate training for nurses in supervision and administration..	72,950	71,136
To provide for extension courses in hospital organization and management.....	13,328	9,948
To provide for the operation of a training centre for certified nursing assistants, Hamilton	71,053	63,275
To assist in the establishment of a Nurses Training School, Metropolitan General Hospital, Windsor	12,300	12,300
Projects under \$10,000 (3).....	10,195	7,435
	253,871	227,048
<i>Manitoba</i>		
Projects under \$10,000 (12).....	22,609	20,771
	22,609	20,771
<i>Saskatchewan</i>		
To provide university training for Public Health Nurses.....	17,415	17,165
Projects under \$10,000 (7).....	9,954	8,545
	27,369	25,710
<i>Alberta</i>		
Projects under \$10,000 (17).....	36,339	34,394
	36,339	34,394
<i>British Columbia</i>		
Post-graduate training for nurses in supervision and administration.....	12,790	12,395
Projects under \$10,000 (10).....	28,700	25,570
	41,490	37,965
<i>Northwest Territories</i>		
Projects under \$10,000 (1).....	1,531	1,135
	1,531	1,135
	<u>\$ 584,257</u>	<u>\$ 536,171</u>

H *Cancer Control Grant.* The conditions of this grant provide that the provinces shall furnish a program for the control of cancer, including diagnosis, treatment and the training of personnel, giving particulars of all relevant activities maintained through the province; as a part of such program the province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To assist in the maintenance and extension of the cancer control program in Newfoundland	53,191	53,119
	<i>53,191</i>	<i>53,119</i>
<i>Nova Scotia</i>		
Assistance in the maintenance and extension of the cancer control program, Victoria General Hospital, Halifax.....	159,403	159,403
	<i>159,403</i>	<i>159,403</i>
<i>Prince Edward Island</i>		
To assist in the maintenance of two cancer diagnostic clinics.....	13,869	13,713
	<i>13,869</i>	<i>13,713</i>
<i>New Brunswick</i>		
Provision for the continuation of a cancer control program that will provide free diagnostic and radiation therapy service.....	129,559	129,559
	<i>129,559</i>	<i>129,559</i>
<i>Quebec</i>		
Assistance to the cancer clinic, Notre Dame Hospital, Montreal.....	82,896	82,896
Assistance toward diagnosis and treatment at the Radium Institute, Montreal....	70,000	70,000
Grant to the National Cancer Institute of Canada.....	36,210	36,205
Grant to the cancer clinic, Hotel Dieu, Montreal.....	64,586	64,586
Grant to the cancer clinic, Royal Victoria Hospital, Montreal.....	72,123	72,123
Grant to the cancer clinic, General Hospital, Sherbrooke.....	26,805	26,805
Grant to the cancer clinic, Herbert Reddy Memorial Hospital, Montreal.....	19,643	19,643
Grant to the cancer clinic, Montreal General Hospital.....	54,900	54,900
Grant to the cancer clinic, St. Charles Hospital, St. Hyacinthe.....	17,155	17,155
Provision of special training in cancer treatment for doctors and technicians.....	25,725	23,600
Grant to the cancer clinic, St. Luc Hospital, Montreal.....	71,871	71,871
Grant to the cancer clinic, St. Mary's Hospital, Montreal.....	43,940	43,940
Grant to the cancer clinic, Queen Elizabeth Hospital, Montreal.....	16,747	14,284
Grant to the cancer clinic, Hopital St. Francois d'Assise, Quebec.....	39,705	39,705
Grant to the cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	14,305	14,305
Grant to the cancer clinic, Hotel Dieu St. Vallier, Chicoutimi.....	36,186	36,186
Grant to the cancer clinic, Maisonneuve Hospital, Montreal.....	12,283	12,283
Grant to the cancer clinic, Hopital Ste. Croix, Drummondville.....	24,626	24,626
Grant to the cancer clinic, Hopital St. Joseph, Three Rivers.....	29,907	28,695
Grant to the cancer clinic, Hotel Dieu de Quebec	101,335	101,335
Grant to the cancer clinic, Hopital St. Sacrement, Quebec	47,333	47,333
Grant to the cancer clinic, Hopital de l'Enfant Jesus, Quebec.....	69,833	69,833
Grant to the cancer clinic, Jeffrey Hale's Hospital, Quebec	42,722	42,722
Grant to the cancer clinic, Laval University	6,412	6,412
	<i>1,027,248</i>	<i>1,021,443</i>
<i>Ontario</i>		
Grant to Ontario Cancer Treatment and Research Foundation	575,425	559,428
Assistance to Medical Statistical Unit on Cancer, Ontario Department of Health	11,119	7,458
	<i>586,544</i>	<i>566,886</i>
<i>Manitoba</i>		
Grant for continued extension of the Cancer Control Program	193,997	193,997
	<i>193,997</i>	<i>193,997</i>
<i>Saskatchewan</i>		
Grant toward the maintenance of the Provincial Cancer Control Program	207,958	207,958
	<i>207,958</i>	<i>207,958</i>
<i>Alberta</i>		
Grant toward the maintenance of the Provincial Cancer Control Program	246,091	246,091
	<i>246,091</i>	<i>246,091</i>
<i>British Columbia</i>		
Grant to the B.C. Cancer Institute for extension of cancer control services	200,516	184,910
To provide for province-wide free Biopsy Service	33,500	31,232
Purchase of diagnostic and therapeutic equipment for General Hospitals	325	279
	<i>234,341</i>	<i>216,421</i>

ProjectApprovedPayments*Northwest Territories*

To provide for the diagnosis and treatment of cancer, including transportation to centres outside the Territories when necessary	1,600	1,251
	<u>1,600</u>	<u>1,251</u>

Yukon Territory

To provide assistance in diagnosis and treatment for cancer patients	1,624	360
	<u>1,624</u>	<u>360</u>
	<u>\$ 2,855,425</u>	<u>\$ 2,810,201</u>

I *Public Health Research Grant.* Under the conditions of this grant, a project or projects in the field of Public Health Research and a proposed budget may be submitted to the Dominion Council of Health by a Province, or Provinces, a university or a research body. If the Council recommends acceptance, the Minister may approve projects and prescribe specific terms and conditions.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

ProjectApprovedPayments*Nova Scotia*

Investigation into the causes of spontaneous abortion	12,050	10,534
Projects under \$5,000 (7)	17,372	16,577
	<u>29,422</u>	<u>27,111</u>

New Brunswick

To study ways and means of re-organizing nursing education in New Brunswick in order to provide more adequate nursing services	6,842	5,572
	<u>6,842</u>	<u>5,572</u>

Quebec

Role of iodine deficiency and other dietary factors in the production of endemic goitre, McGill University	6,000	6,000
Study of the genetics of diseases in children	7,495	7,495
Study of the dispersion of tubercule bacilli in the organism with the aid of radioactive isotopes	11,520	11,420
Study of laryngeal swab technique in assessment of the status of pulmonary tuberculosis	5,101	5,101
Study of the anemias of pregnancy and the puerperium and anemias of premature infants	5,880	5,880
A new approach to the pathogenesis of extra-pulmonary tuberculosis	6,575	6,575
Study of the relation of the adrenal cortical hormones to the etiology and therapy of diseases of adaptation	11,041	11,041
Study of the influences of hormones on the production and prevention of arthritis	8,000	8,000
Study of the role of hypercortinism in the inflammatory phenomenon observed during rheumatoid arthritis	10,000	10,000
Study of the protein changes occurring in the serum and red corpuscles during tuberculosis infection	5,400	5,400
Active investigation of the resuscitation of newborn babies	6,114	6,114
Study of poliomyelitis virus in tissue growth	14,420	14,413
A study of the formation and disposal of pleural fluid	5,530	5,530
A study of tuberculosis therapy	5,870	5,870
Duration of the excretion of the poliomyelitis virus in patients	9,240	9,200
Preliminary clinical trials of B.D.-1	9,890	9,847
Studies on influenza vaccine and study of R1-67 virus	5,210	5,210
Projects under \$5,000 (21)	70,776	69,550
	<u>204,062</u>	<u>202,646</u>

Ontario

To establish conditions for the preparation of dextran	9,830	9,365
Synthesis of unsaturated alpha-lecithins and cardiolipin-like phosphotedic acids ..	7,274	6,697
Study for coxsackie infections with particular reference to epidemiological features ..	11,060	5,525
Study of the sensitivities of bacteria to antibiotics	13,619	12,663
Study of odorous atmospheric pollutants	7,178	945
Investigation of the poliomyelitis virus	12,555	12,192

PUBLIC ACCOUNTS, 1955-56: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
Radioactive isotope research	7,348	5,626
Electrophoretic study of toxoids	5,896	5,704
Study of poliomyelitis viruses	12,220	5,841
Study of aluminum fumes and silicosis	7,832	3,426
Cultivation of poliomyelitis virus in tissue culture	5,775	3,414
Study of the lesions of rheumatic diseases	5,175	5,175
Study of metabolic and biochemical abnormalities in arthritis.....	5,980	5,627
To prepare and study synthetic steroid analogues of hormones	5,950	5,830
To study the production of fate of antibodies	5,627	4,052
To study tissue enzymes and poliomyelitis virus	9,898	9,807
To study diluted A.T.S. when used as a sensitivity test.....	5,240	5,034
Projects under \$5,000 (13)	47,103	40,077
	185,560	147,000
<i>Manitoba</i>		
Study of intrauterine natal and neonatal deaths.....	12,650	10,871
Projects under \$5,000 (2)	2,844	2,461
	15,494	13,332
<i>Saskatchewan</i>		
Biochemical and pharmacological investigation of schizophrenia	20,000	19,692
	20,000	19,692
<i>Alberta</i>		
Projects under \$5,000 (1)	4,240	
	4,240	
<i>British Columbia</i>		
Study into the control of skin infections in the newborn	7,350	6,530
Investigation of A.B.O. foetal-maternal incompatibility	6,910	6,313
B.C. Hospital insurance statistics research	8,436	6,445
Determination of human blood patterns and levels of the adrenal steroid hormones	6,850	6,803
Projects under \$5,000 (4)	4,948	3,843
	34,494	29,934
<i>Northwest Territories</i>		
To study the incidence and diagnosis of parasite diseases of man in Northern Canada	6,000	5,795
	6,000	5,795
	<u>\$ 506,114</u>	<u>\$ 451,082</u>

J *Laboratory and Radiological Services Grant.* The conditions of this grant provide that the provinces shall (a) submit a program for the provision of either laboratory or radiological diagnostic facilities and services, or both; (b) furnish a plan for the orderly extension and improvement of existing facilities or services, including the training of personnel and provision of diagnostic facilities in areas not already served; and (c) undertake to maintain at least the standard and extent of laboratory and radiological diagnostic facilities that existed at March 31, 1953. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide staff for laboratory and radiological services at General and Cottage Hospitals	89,243	81,252
To provide for training of laboratory and X-Ray personnel	13,192	12,261
Purchase of laboratory equipment for Provincial diagnostic program	122,281	113,818
Projects under \$10,000 (1)	7,542	7,535
	232,258	214,866

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
To provide for training of X-Ray technicians	13,398	9,433
To provide for extension of laboratory and radiological services to the public	116,865	95,167
Purchase of equipment for laboratory and radiological diagnostic services	71,042	57,909
To provide for training of laboratory technicians	13,352	12,106
Projects under \$10,000 (1)	7,585	7,585
	<u>222,242</u>	<u>182,200</u>
<i>New Brunswick</i>		
To provide for training of laboratory technicians	17,286	17,286
Extension and improvement of diagnostic services to the public	122,899	122,899
Provision of X-Ray equipment for General Hospitals	42,107	42,107
Provision of equipment for Fredericton Laboratory	11,156	11,156
Projects under \$10,000 (7)	25,352	25,352
	<u>218,800</u>	<u>218,800</u>
<i>Quebec</i>		
Provision for training in medical technology	81,738	81,738
Provision of staff and equipment, medical technology service, University of Montreal	49,854	49,154
Provision of training for professional personnel toward the improvement of diagnostic and treatment facilities	58,850	58,850
Provision of equipment for Hotel-Dieu de Hauterive	41,963	41,963
	<u>232,405</u>	<u>231,705</u>
<i>Manitoba</i>		
Provision of consultant radiologists for laboratory and X-Ray units	90,738	54,920
Provision of equipment for laboratory and X-Ray services	113,744	82,657
To provide for training of laboratory technicians	16,044	13,993
To provide laboratory equipment to hospitals for training purposes	167,153	137,158
Projects under \$10,000 (2)	8,847	8,052
	<u>396,526</u>	<u>296,780</u>
<i>Saskatchewan</i>		
Provision of laboratory and radiological diagnostic services	45,726	41,505
Provision of equipment for better laboratory and radiological services	227,885	222,192
To provide for training of laboratory technicians	77,589	73,228
	<u>351,200</u>	<u>336,925</u>
<i>Alberta</i>		
To provide for training of laboratory and X-Ray technicians	25,960	20,862
Provision of equipment for virus laboratory	10,700	9,506
Projects under \$10,000 (2)	5,741	5,615
	<u>42,401</u>	<u>35,983</u>
<i>British Columbia</i>		
Assistance towards the purchase of radiological equipment for General Hospitals..	51,384	45,063
Provision of equipment for laboratory diagnostic services	11,895	11,213
Provision of diagnostic services	33,990	24,206
Projects under \$10,000 (1)	1,300	1,149
	<u>98,569</u>	<u>81,631</u>
	<u>\$ 1,794,401</u>	<u>\$ 1,598,890</u>

K Medical Rehabilitation Grant. The conditions of the grant provide that the provinces shall submit a program for the provision of medical and ancillary rehabilitation facilities, including the training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments, except that provision is made for full payment of the amount expended by the Province out of its share of the grant on the purchase of equipment and the training of personnel.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

PUBLIC ACCOUNTS, 1955-56: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to rehabilitation services at the St. John's General Hospital	8,033	7,832
Projects under \$5,000 (3)	7,496	6,073
	15,529	13,905
<i>Nova Scotia</i>		
To provide for more adequate medical rehabilitation services	22,099	7,648
	22,099	7,648
<i>New Brunswick</i>		
To provide training in occupational therapy and physiotherapy	7,870	7,512
Projects under \$5,000 (4)	11,991	9,389
	19,861	16,901
<i>Quebec</i>		
Assistance to the School of Physiotherapy and Occupational Therapy—University of Montreal	28,249	28,249
To provide for the training of rehabilitation personnel	20,445	15,945
To establish an occupational therapy and rehabilitation centre, Montreal	11,348	11,348
Assistance to the Epilepsy Clinic, Montreal Neurological Institute	10,100	10,100
Extension of facilities in the school of Physical and Occupational Therapy—McGill University	13,882	13,882
Assistance to the Quebec Rehabilitation Clinic Inc.	9,802	
Assistance to the Rehabilitation Department, Royal Victoria Hospital	12,500	12,500
	106,326	92,024
<i>Manitoba</i>		
Assistance to the Municipal Hospitals, Winnipeg, Manitoba	16,416	16,121
To provide facilities for treatment of disabled persons	21,141	18,127
To provide equipment for a department of physical medicine to be established at the St. Boniface Hospital	10,746	5,363
Projects under \$5,000 (2)	1,840	1,654
	50,143	41,265
<i>Saskatchewan</i>		
Provision of Medical Rehabilitation Services	35,826	33,232
To provide equipment necessary for the manufacture and adjustment of braces worn by cerebral palsy and post-acute poliomyelitis patients.....	5,551	5,511
To provide for summer course in advanced Arts and Crafts for occupational therapists	20,400	19,244
	61,777	57,987
<i>Alberta</i>		
To provide funds to the University of Alberta for the purpose of establishing a school in physiotherapy	12,017	11,420
Rehabilitation equipment for polio patients at University of Alberta Hospital, Edmonton	5,614	5,448
Projects under \$5,000 (3)	5,008	4,970
	22,639	21,838
<i>British Columbia</i>		
Assistance to rehabilitation services in General Hospital	53,481	48,396
Projects under \$5,000 (3)	4,072	3,455
	57,553	51,851
	<u>\$ 355,927</u>	<u>\$ 303,419</u>

L *Child and Maternal Health Grant.* The conditions of this grant provide that the provinces shall submit a satisfactory program for accelerated and intensified effort toward the improvement of maternity, infant and child care, including the training of personnel therefor and a proposed budget.

A detailed statement of the amounts approved in 1955-56 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Investigation of problems in child and maternal health field	5,939	4,628
Projects under \$5,000 (6)	14,203	8,640
	20,142	13,268
<i>Nova Scotia</i>		
Provision of case room and nursery equipment to hospitals	27,582	19,159
To provide assistance to Child and Maternal Health Division	12,919	12,703
To provide assistance to prenatal clinics	5,087	4,883
Projects under \$5,000 (3)	6,970	6,414
	52,558	43,159
<i>Prince Edward Island</i>		
Provision of equipment for the Child and Maternal Health program	7,032	6,358
Projects under \$5,000 (2)	8,180	7,351
	15,212	13,709
<i>New Brunswick</i>		
Provision of equipment to hospitals for the care of infants	16,191	16,134
To provide assistance for the Child and Maternal Health program	26,007	19,954
To provide for training of nurses in maternity, infant and child care	5,505	4,023
	47,703	40,111
<i>Quebec</i>		
To provide assistance to the Child Health Association of Montreal	5,994	5,994
Provision for the operation of a Tuberculosis Meningitis Treatment Unit at Alexandra Hospital, Montreal	41,584	41,584
Establishment of a child and maternal health service, Laval University	33,700	33,700
Establishment of a clinic for pre-natal, natal and post natal service, Ste. Justine Hospital, Montreal	29,595	29,595
Study of haemolytic diseases of the newborn, Royal Victoria Hospital, Montreal..	8,344	7,344
To provide assistance to Children's Memorial Hospital, Montreal.....	6,898	6,898
Provision of maternity and newborn equipment, Children's Memorial Hospital, Montreal	10,761	10,761
Projects under \$5,000 (8).....	8,216	8,216
	145,092	144,092
<i>Ontario</i>		
A study of the protein balance in pregnancy.....	6,800	5,833
Investigation of neonatal mortality and morbidity.....	8,582	7,669
Investigation of stillbirth and perinatal mortality and morbidity.....	8,855	7,559
Investigation of stillbirth and neonatal mortality.....	6,775	6,017
Field study of infant mortality and morbidity.....	25,500	16,655
To provide short post-graduate courses in the field of child and maternal health..	29,464	18,503
To provide a supply of poliomyelitis vaccine for public immunization.....	300,000	300,000
To provide equipment for nurseries and formula rooms in General Hospitals....	93,682	53,987
Projects under \$5,000 (4).....	12,081	6,151
	491,739	422,374
<i>Manitoba</i>		
Research on children having cerebral palsy.....	9,800	5,385
To provide teaching aids and equipment for prenatal classes.....	5,400	2,989
To provide incubators for the care of premature babies.....	9,096	8,954
Analysis of the causes of heart disease in Winnipeg school children.....	7,520	4,378
To procure a supply of poliomyelitis vaccine.....	63,206	63,206
Projects under \$5,000 (6).....	7,647	5,263
	102,669	90,175
<i>Saskatchewan</i>		
Child health care—City of Regina.....	6,799	6,799
To provide paediatric and obstetric equipment, Uranium City Hospital.....	31,776	29,222
To procure poliomyelitis vaccine.....	63,000	63,000
Projects under \$5,000 (7).....	9,395	9,120
	110,970	108,141

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Project	Approved	Payments
<i>Alberta</i>		
To procure poliomyelitis vaccine.....	102,567	102,567
Investigation of neonatal mortality	6,195	5,798
Projects under \$5,000 (4).....	5,852	5,852
	114,614	114,217
<i>British Columbia</i>		
Purchase of incubators for the care of premature infants.....	5,199	4,964
Assistance to Metropolitan Health Committee, Greater Vancouver.....	6,690	5,940
Projects under \$5,000 (4).....	8,014	6,988
	19,903	17,892
<i>Yukon Territory</i>		
Projects under \$5,000 (1).....	2,270	2,270
	2,270	2,270
	<u>\$ 1,122,872</u>	<u>\$ 1,009,408</u>

Grants to Health Organizations

	Estimates	Expenditures
Vote 266 Canadian Mental Health Association.....	10,000	10,000
Vote 267 Health League of Canada.....	10,000	10,000
Vote 268 Canadian Public Health Association	5,000	5,000
Vote 269 Canadian National Institute for the Blind.....	45,000	45,000
Vote 270 L'Association Canadienne Française des Aveugles	6,000	6,000
Vote 271 L'Institut Nazareth de Montreal.....	4,050	4,050
Vote 272 Montreal Association for the Blind.....	4,050	4,050
Vote 273 Canadian Tuberculosis Association.....	20,250	20,250
Vote 274 Victorian Order of Nurses.....	13,100	13,100
Vote 275 St. John Ambulance Association.....	10,000	10,000
Vote 276 Canadian Red Cross.....	10,000	10,000
Vote 277 Canadian Paraplegic Association.....	15,000	15,000
Vote 278 Grant to the Canadian Medical Association to assist in defraying the expenses of a joint meeting of the Canadian Medical Asso- ciation and the British Medical Association to be held in Toronto in 1955	25,000	
(20)	<u>\$ 177,450</u>	<u>\$ 152,450</u>

WELFARE BRANCH

Vote 279 Welfare Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions..... (1)	38,110	38,610	37,698
Professional and Special Services..... (4)	4,000	3,500	750
Travelling Expenses—Staff	(5) 4,000	4,000	2,933
Freight, Express and Cartage..... (6)	500	500	298
Postage	(7) 100	100	21
Telephones and Telegrams..... (8)	1,000	1,000	673
Educational and Informational Publications..... (9)	2,000	2,600	1,848
Educational and Informational Material Other than Publications (10)	2,500	1,900	1,296
Office Stationery, Supplies and Equipment..... (11)	2,000	2,000	1,084
Sundries	(22) 400	400	301
	<u>\$ 54,610</u>	<u>\$ 54,610</u>	<u>\$ 46,902</u>

This vote was provided for the costs of the general administration of the Branch, and the engagement of, and consultation with, experts in the welfare field.

Vote 280 Family Allowances and Old Age Security—Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 2,344,941	2,344,941	2,231,374
A	Professional and Special Services	(4) 65,000	65,000	28,082
	Travelling Expenses—Staff	(5) 80,000	80,000	58,103
	Freight, Express and Cartage	(6) 7,000	7,000	5,970
	Postage	(7) 100,000	100,000	81,108
	Telephones and Telegrams	(8) 15,000	15,000	13,730
	Educational and Informational Publications	(9) 17,500	16,000	15,039
	Educational and Informational Material Other than Publications	(10) 1,500	3,000	2,086
	Office Stationery, Supplies and Equipment	(11) 105,000	105,000	96,640
	Materials and Supplies	(12) 5,000	5,000	123
	Sundries	(22) 2,500	2,500	1,138
		<u>\$ 2,743,441</u>	<u>\$ 2,743,441</u>	<u>\$ 2,533,393</u>

A. This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Acts. Payments of \$500 or over were made to: R. Noel, Montreal, \$642; J. Vadboncoeur, Montreal, \$1,145.

Revenues arising from services provided through the above expenditures amounted to \$1,770 from fines and penalties.

Family Allowances Payments, Family Allowances Act, c. 109, R.S..... (25) \$ 382,535,026

The above Act provides for payment of monthly allowances for all eligible children resident in Canada under the age of 16 years.

The scale of monthly payments for each child is as follows: under 6 years of age, \$5; 6-9 years, \$6; 10-12 years, \$7; 13-15 years, \$8. Payments cease with the payment for the month in which the child reaches the age of sixteen years or may cease earlier if certain regulations under the Act, such as school attendance, are not observed. In cases where both parents filed the registration form for such allowances, payment is made to the mother, but, where only one parent filed the form, payment is made to that parent if a satisfactory explanation is given. For administrative purposes, Regional Offices have been established in each provincial capital.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Vote 280).

P.C. 5093, August 3, 1945, authorized the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

PUBLIC ACCOUNTS, 1955-56: PART II

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1955-56			1954-55		
	Number of Families March, 1956	Number of Children March, 1956	Payments	Number of Families March, 1955	Number of Children March, 1955	Payments
			\$			\$
Newfoundland.....	58,223	175,474	12,414,789	56,692	169,760	11,967,775
Nova Scotia.....	99,071	244,551	17,596,685	97,478	238,896	17,147,920
Prince Edward Island.....	13,151	36,144	2,621,722	13,142	35,812	2,590,704
New Brunswick.....	77,079	214,966	15,451,544	76,229	210,640	15,073,324
Quebec.....	623,961	1,675,840	120,389,838	605,916	1,624,055	116,057,182
Ontario.....	773,535	1,657,561	116,604,314	744,736	1,574,703	110,492,480
Manitoba.....	122,018	272,916	19,418,713	119,594	264,274	18,705,349
Saskatchewan.....	127,175	296,027	21,401,114	126,424	290,359	20,894,790
Alberta.....	167,705	380,095	26,752,793	161,737	361,551	25,390,585
British Columbia.....	196,955	412,819	29,097,077	188,471	388,442	27,405,872
Northwest Territories.....	3,014	7,210	522,629	4,608	10,550	739,984
Yukon Territory.....	1,731	3,833	263,808			
	2,263,618	5,377,436	382,535,026	2,195,027	5,169,042	366,465,965

Vote 281 Old Age Assistance, Blind Persons and Disabled Persons Allowances—Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 78,380	78,380	71,270
A	Oculists' Services	(4) 22,500	22,500	14,303
	Travelling Expenses—Staff	(5) 6,000	6,000	5,104
	Freight, Express and Cartage	(6) 100	100	55
	Telephones and Telegrams	(8) 500	500	427
	Publication of Acts, Regulations and Reports	(9) 3,000	3,000	1,287
	Office Stationery, Supplies and Equipment	(11) 1,000	1,000	673
	Travelling Expenses—Advisory Board Members	(22) 4,000	4,000	146
	Sundries	(22) 150	150	103
		<u>\$ 115,630</u>	<u>\$ 115,630</u>	<u>\$ 93,368</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: F. J. Desmond, Moncton, N.B., \$1,178; L. G. Joubert, Montreal, \$650; R. Pager, Montreal, \$3,606; M. Rochette, LaMalbaie, Que., \$1,953.

Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance

Act, c. 199, R.S. (26) \$20,918,174

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 20 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the twenty year period. The maximum income allowed, including assistance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

The agreements with nine of the ten provinces and with the Northwest Territories provide for a maximum payment of \$40 a month from January 1, 1952, and with the Yukon Territory from April 1, 1952. The agreement with Newfoundland provides for a maximum payment of \$30 a month from April 1, 1952. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income specified in the agreements are the amounts allowed by the Act. There are no added conditions of eligibility.

Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons

Act, c. 17, R.S., as amended. (26) \$ 2,918,494

The Act makes provision for Federal contributions of 75 per cent of not more than \$40 per month towards the payment of allowances to blind persons of 21 years of age or over who fulfil the residence and income requirements. Effective July 1, 1955 the age limit was reduced to 18 years. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed inclusive of allowance is \$960 or \$1,160 a year if there is a dependent child or children. The maximum income allowed for a married person is \$1,560 a year or \$1,680 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowance Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Agreements with the ten provinces and the Northwest Territories, effective as of January 1, 1952, and the Yukon Territory, April 1, 1952, provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act.

Disabled Persons Allowances—Payment of Federal Share of Allowances, Disabled

Persons Act, c. 55, 1953-54..... (26) \$ 5,665,067

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards the payment of allowances to totally and permanently disabled persons of 18 years of age or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. An allowance for disability is not payable to any person who is in receipt of an allowance under the Blind Persons Act, assistance under the Old Age Assistance Act, an allowance under the War Veterans' Allowance Act or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amount of allowable income.

The Disabled Persons Act came into force on January 1, 1955. Eight of the ten provinces made agreements under the Act effective from January 1, 1955. The other two, namely, British Columbia and Newfoundland, made agreements effective from April 1, 1955, and the Northwest Territories from October 1, 1955. The agreements with all provinces provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act. The minimum age specified in the agreements is 18 years. At the close of the fiscal year 1955-56, an agreement with the Yukon Territory had not been completed.

A statement of Federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED
FOR THE FISCAL YEAR 1955-56

Province	Contributions to Provincial Payments							Direct Payments		Total
	Old Age Assistance		Blind Persons Allowances		Disabled Persons Allowances		Old Age Security			
	Number of Recipients March, 1956	Contributions (65 years—Means Test)	Number of Recipients March, 1956	Contributions	Number of Recipients March, 1956	Contributions	Number of Pensioners	Payments		
		\$	\$	\$	\$	\$	\$	\$	\$	
Newfoundland.....	4,848	877,213	353	126,038	606	119,326	15,973	7,599,405	8,721,982	
Nova Scotia.....	5,081	1,046,927	726	254,604	1,172	254,326	38,212	18,411,345	19,967,202	
Prince Edward Island.....	600	99,660	96	32,279	292	56,702	6,884	3,313,980	3,502,621	
New Brunswick.....	5,891	1,303,189	717	258,432	947	218,644	27,513	13,246,139	15,026,404	
Quebec.....	32,227	7,357,373	2,905	1,036,243	12,128	2,561,941	163,173	77,110,979	88,066,536	
Ontario.....	21,731	4,918,966	1,719	609,974	7,501	1,712,426	283,171	134,644,236	141,885,602	
Manitoba.....	4,652	1,111,604	411	145,547	738	172,350	46,396	21,953,425	23,382,926	
Saskatchewan.....	4,925	1,150,402	389	135,218	788	162,884	47,101	22,331,244	23,779,748	
Alberta.....	5,521	1,240,452	415	145,707	1,150	290,947	48,163	22,681,995	24,359,101	
British Columbia.....	7,441	1,788,308	475	166,772	705	115,521	94,611	44,657,286	46,727,887	
Northwest Territories.....	86	21,000	18	6,330	.....	.....	291	137,440	164,770
Yukon Territory.....	20	3,080	6	1,350	.....	.....	265	131,000	135,430
	93,023	20,918,174	8,230	2,918,494	26,027	5,665,067	771,753	366,218,474	395,720,209	

Vote 282 Grant to Canadian Welfare Council.....		28,000
Expenditures.....	(20)	\$ 28,000

Vote 689 To provide in respect of the fiscal year 1955-56 a reduction in the amount owing by the Old Age Security Fund pursuant to Section 11 of the Old Age Security Act, representing the amount of temporary loans made by the Minister of Finance to the Fund during the fiscal year 1954-55.....		63,300,000
Expenditures.....	(26)	\$63,251,655

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

B—CIVIL DEFENCE

Vote 283 To provide for the Civil Defence Program

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	602,409	602,409	474,147
Professional and Special Services	(4)	86,500	86,500	26,252
Travelling Expenses—Staff	(5)	82,500	82,500	58,430
Freight, Express and Cartage	(6)	15,000	15,000	10,526
Postage	(7)	1,000	1,000	251
Lease of Communications Services	(8)	97,500	97,500	57,398
Telephones and Telegrams	(8)	6,500	7,500	7,450
Educational and Informational Publications	(9)	105,000	105,000	34,008
Educational and Informational Material Other than Publications	(10)	147,500	147,500	82,072
Office Stationery, Supplies, Equipment and Furnishings ..	(11)	25,000	25,000	19,914
A Materials and Supplies	(12)	3,141,000	3,141,000	500,199
Construction and Acquisition of Buildings	(13)	14,500		
Rescue Sets—Arnprior			8,700	5,130
Coal Shed—Arnprior			6,000	
Projects under \$5,000			1,000	832
Repairs and Upkeep of Buildings and Works	(14)	78,775	143,775	128,332
B Acquisition of Equipment	(16)	270,400	270,400	163,228
Repairs and Upkeep of Equipment.....	(17)	10,550	10,550	5,213
Rental of Equipment	(18)	3,000	3,000	
Light, Heat, Power and Water.....	(19)	7,500	8,600	8,207
C Provision for Grants to Provinces for General Civil Defence Purposes	(20)	2,000,000	1,933,800	646,865
D Travelling Expenses—Other than Staff	(22)	190,000	190,000	182,381
Sundries	(22)	116,400	114,300	25,019
		<u>\$ 7,001,034</u>	<u>\$ 7,001,034</u>	<u>\$ 2,435,854</u>

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures; (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings; (c) the stock piling of medical and other equipment and supplies; (d) first aid training in hospitalization and evacuation; and (e) the operation of a technical training school at Arnprior, Ont.

A Included the purchase of medical supplies, \$392,097; food, \$20,357; fuel (Training School, Arnprior), \$26,631; training supplies, \$22,617.

B Included Federal share of the standardization of hose couplings: Alberta, \$53,533, British Columbia, \$27,363; 3 cars, \$5,972; training equipment, \$47,582.

C P.C. 1955-30, 1240, August 26, 1955, prescribed the following terms and conditions under which grants were made available to the provinces and municipalities for general Civil Defence purposes:

(1) that upon the certificate of the Minister of National Health and Welfare that a province has (a) submitted a project or projects for the improvement and strengthening of Civil Defence whether provincial or local relating to or providing for:

(i) organization and administration;

(ii) training, training equipment and expenditures for training exercises;

(iii) purchase of operational equipment for which there is normally no peacetime use other than for civil defence, including air raid warning installations;

- (iv) construction of civil defence control centres;
- (v) purchase of clothing, including uniforms; or
- (vi) operational equipment having a peace-time use.

(b) furnished in connection therewith a detailed statement of the cost of such projects and the proportions of such cost to be provided from provincial as well as municipal funds; (c) undertaken to furnish not later than April 30, 1956, or from time to time as the Minister may require, reports covering the development of such projects, and (d) undertaken to maintain adequate records and accounts.

(2) The Minister shall make payment to a province or municipal Civil Defence organization, as the case may be, which furnishes from time to time a statement of the amounts actually expended since April 1, 1955; (a) in respect of projects coming within classifications (i) to (v), 25 per cent of the total expenditure on such projects and in addition an amount equal to the provincial contribution; (b) in respect of projects coming within classification (vi), an amount equal to the amount actually expended by the province, providing that the Federal contribution does not exceed one-half of the total amount actually expended on such projects. The distribution of the grants is on a basis of 11 cents per capita of population based on the 1950-51 Decennial Census, with an addition of 9 cents per capita in areas designated as target areas.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 283 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland	45,863	31,000	30,764
Nova Scotia	92,128	39,559	30,780
Prince Edward Island	10,827		
New Brunswick	63,777	30,587	12,759
Quebec	603,375		
Ontario	692,036	238,173	190,776
Manitoba	117,286	59,356	37,127
Saskatchewan	91,490	51,682	39,356
Alberta	118,922	120,195	118,031
British Columbia	187,272	187,272	187,272
	<u>\$ 2,022,976</u>	<u>\$ 757,824</u>	<u>\$ 646,865</u>

D Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes, of selected provincial and municipal candidates for civil defence courses at the Training School, Arnprior, Ont. The following received \$500 or over: J. G. P. Audain, Royal Oak, B.C., \$626; G. O. Bell, Calgary, Alta., \$1,392; C. F. Boughey, Victoria, \$613; L. R. A. Hart, Victoria, \$904; C. P. Johnson, Regina, \$573; F. A. Morrison, Vancouver, \$614; H. O. Needham, Winnipeg, \$564; K. R. H. Roberts, Victoria, \$610; E. J. Vickery, Halifax, \$908; G. C. Watkins, Vancouver, \$637; V. L. White, Vancouver, \$660.

Revenues arising from services provided through the above expenditures amounted to \$21,434, and included sale of meals at Civil Defence Training School, \$14,862.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 550

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance) (22) \$ 547

This transfer was to provide for payments to provinces of amounts still owing pursuant to agreements under the Old Age Pensions Act which is now repealed.

Payment of Damage Claim

	Amount
One claim	\$232

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits.....	10,254 26	10,897 89
B Proceeds from Sales.....	313,584 76	162,400 14
C Services and Service Fees.....	559,941 00	459,869 07
D Refunds of Previous Years' Expenditure.....	333,882 83	372,947 40
E Miscellaneous	42,314 85	57,798 93
Total	<u>\$1,259,977 70</u>	<u>\$1,063,913 43</u>

Details

Non-Tax Revenue—

A Privileges, Licences and Permits: Food and drugs, \$755; opium and narcotic drugs, \$4,645; proprietary or patent medicines, \$3,372; rentals, Indian Health Services hospitals staff, \$1,482.....		10,254
B Proceeds from Sales: Departmental publications, \$750; meals to staffs of Services hospitals—Sick Mariners', \$1,348, Immigration Medical, \$13,219, Quarantine, \$384, Northern Health, \$2,104, Indian Health, \$280,918 (including accommodation); meals, Civil Defence Training School, \$14,862.....		313,585
C Services and Service Fees:		
Tonnage Duties: Newfoundland, \$26,163; Nova Scotia, \$82,073; Prince Edward Island, \$2,235; New Brunswick, \$24,886; Quebec, \$95,703; Manitoba, \$1,537; British Columbia, \$103,797.....	336,399	
Tonnage duties are levied on ships arriving at Canadian Ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid and Canadian Government ships are provided with gratuitous medical and surgical treatment.		
Food and drug analysis fees.....	28,264	
Film monitoring service.....	7,539	
Light, heat and sewer services, Arnprior.....	6,413	
Hospitalization (other than Indians) in Indian Health Services Hospitals.....	181,038	
Sundries	288	
		559,941
D Refunds of Previous Years' Expenditure:		
Refunds in respect of General Health Grants: Newfoundland, \$1,866; Nova Scotia, \$2,314; Prince Edward Island, \$57; New Brunswick, \$1,959; Quebec, \$197,238; Ontario, \$39,243; Manitoba, \$2,934; Saskatchewan, \$2,392; Alberta, \$8,087; British Columbia, \$3,542.....	259,632	
Refunds in respect of Old Age Pensions and Pensions to the Blind.....	16,110	
Sundries	58,141	
		333,883
E Miscellaneous:		
Fines and forfeitures: food and drugs, \$3,803; opium and narcotics, \$32,698; family allowances, \$936; old age security, \$834.....	38,271	
Sundries	4,044	
		42,315
Total		<u>\$ 1,259,978</u>

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health

GEORGE F. DAVIDSON,
Deputy Minister of Welfare

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Suspense Accounts			
A Temporary Loan to the Old Age Security Fund..\$	63,251,655 27	—\$ 13,238,797 86	\$ 50,012,857 41
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956

Deposit and Trust Accounts

B Contractors' Securities—Cash—National Health and Welfare	2,345 03	—2,345 03
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Annuity, Insurance and Pension Accounts

C Old Age Security Fund.....	\$ 2,345 03	—\$ 2,345 03
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A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. The balance of \$63,251,655 as at March 31, 1955 was charged to Vote 689, Appropriation Act No. 5, 1955.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of 1955-56 in respect of this Department.

C The Old Age Security Act, c. 200, R.S., provided for the payment, without a means test, of a monthly pension of forty dollars to eligible residents of Canada seventy years of age or over, effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the twenty years immediately preceding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. The act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax not to exceed \$60 per annum and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (a) an account shall be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals		102 500,000
Corporations		53,328,000
Sales Tax		160,377,617
Temporary loans to the Fund under authority of Sec. 11		50,012,857
Old Age Security Payments.....	366,218,474	
	<u>\$ 366,218,474</u>	<u>\$ 366,218,474</u>

The number of recipients and the total payments in each province are included in a statement on page O-53.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	4,194	639
Previous Years—Collectible		
Family allowances overpayments	137,853	136,979
Old age security overpayments	37,612	38,089
Sundries	631	731
Previous Years—Uncollectible		
Family allowances overpayments	116,748*	157,185
Old age security overpayments	3,691	2,600
Sundries	378	1,884
	<u>\$ 301,107</u>	<u>\$ 338,107</u>

* An amount of \$53,347 representing 853 accounts, each under \$500 and outstanding for a period in excess of 5 years was deleted under authority of P.C. 1955-28/1240, August 26, 1955.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W.	\$ 7,080	\$ 2,815	Marsh, H. E.	5,280	594
Allen, C. D.	5,820		Maxwell, J. F.	6,840	1,700
Archambault, L. C.	6,540		Mennie, W. A.	5,460	
Carty, G. M.	6,900	843	Morton, M. D.	5,400	
Curran, R. E.	8,500	1,178	Osborne, J. E.	5,820	
Dillon, M. F.	5,110		Rowse, F. W.	6,000	
Emerson, D. G.	6,500	3,016	Senecal, A.	5,280	1,022
Francis, C. L.	6,900	858	Sparks, J. E.	5,940	
Hazelton, B. T.	5,230		Splane, R. B.	5,160	
Hickson, J. A.	6,420		Stewart, B. J.	5,400	
Hurst, F. E.	6,180	900	Walker, C. B.	5,100	
Josie, G. H.	6,180	1,229	Waters, O. J.	7,000	
MacDonald, J. A.	6,360		Willard, J. W.	8,600	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Kerr, C. M.	\$ 741	Preston, E. J.	924

NATIONAL HEALTH BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister	\$ 15,500	\$ 1,204	Allmark, M. G. (including super- visory allowance, \$300)	7,500	
Aeberli, E. W.	6,840	2,568†	Archibald, B. C.	8,200	{ 871
Abbey, N. D.	6,420	900†	Audet, G.	7,200	{ 1,258*
Allen, R. H.	8,200	634†			{ 783
					{ 4,404†

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bailey, W. R. A.	5,400		Dobson, W. G.	6,120	{ 545*
Ball, W. L. (including super- visory allowance, \$300)	7,500		Dohaney, V. C.	5,580	{ 1,380†
Bartlet, J. C.	5,400		Dougall, R. P.	7,600	1,397
Belanger, P. A.	6,840	{ 1,813	Doyle, L. J.	7,900	1,155
		{ 4,404†	Dube, P. C.	6,360	{ 617
Belleville, L.	6,540	1,089			{ 3,576†
Bird, P. M.	5,820		Dupuis, Y.	6,840	{ 2,666
Black, I.	6,900	{ 725			{ 2,880†
		{ 1,500‡	Edmison, E. R.	7,900	
Black, J. E. L.	6,180		Edmonds, W. S. R.	6,840	609
Black, N. S.	6,600	{ 1,551	Edwards, H. I.	6,840	
		{ 1,632†	Elder, R. H.	7,600	885
Black, S. C.	6,660	1,753	Faguy, P. A.	7,900	
Blake, J. D.	8,000	1,080	Falconer, W. L.	9,500	500
Blanchard, J. F.	6,240		Farmilo, C. G.	6,660	
Blundell, S. F.	6,840	{ 1,602	Faucher, R.	5,280	
		{ 2,328†	Fiddes, G. W. J.	8,000	516
Borthwick, G.	5,700	1,147	Fiset, P. E.	7,600	
Boyce, H. A.	7,600		Fisher, J. W.	6,540	780
Boyer, B. M.	5,160	695	Fraser, R. H.	7,000	
Braid, P. E.	6,240		French, R. P.	7,200	
Brittain, W. B.	6,320	907	Frost, W. H.	8,600	2,249
Brown, H. K.	7,900	2,459	Fulmer, G. P.	7,300	
Bulmer, H. R.	7,200	{ 759	Galbraith, J. D.	8,600	557
		{ 2,856†	Gamble, C. S.	7,900	
Bundock, J. B.	9,000	509	Gautier, C. G.	5,340	876
Bynoe, E. T.	7,200	683	Gelber, S. M.	5,430	
Campbell, A. G.	5,820		Ghosh, S. K.	5,880	
Campbell, D. R.	8,600		Gibbard, J.	8,600	
Campbell, J. A. (including super- visory allowance, \$300)	7,500	564	Girard, J. A.	7,300	
Cantin, A.	7,900	953	Goyette, R. B.	7,600	
Carley, C. H.	6,840		Graham, W. D.	7,200	
Caron, M.	7,600		Grainge, J. W.	5,160	1,016
Chapman, D. & G.	6,240		Grant, J. E.	7,600	{ 587
Charron, K. C.	10,500	4,517			{ 2,976†
Chatten, L. G.	5,940		Gray, D. A.	5,220	
Chevalier, P. M.	6,840	{ 876	Gray, G. C.	7,900	
		{ 771*	Greenberg, L.	7,200	
		{ 3,576†	Greenidge, A. H.	7,900	
Chiang, T. H.	7,600		Greer, W. M.	6,900	
Chisholm, A. R.	7,300		Gregson, W. E.	8,200	1,279
Chou, C. L.	6,900		Grice, H. C.	5,340	
Clapin, R. L. J.	5,700		Griffith, L. A.	7,200	{ 2,662
Clark, D. S.	7,200	2,136†			{ 2,176†
Clement, M.	6,700	511	Griggs, F. C.	6,840	{ 1,580
Colburn, H. N.	7,600	{ 1,309			{ 2,256†
		{ 767*	Griggs, W. D. P.	6,840	{ 658
Collins, J. J.	7,600				{ 2,364†
Conway, H. R.	6,840		Grove, J. H.	8,500	705
Copp, S. S.	5,820	1,235	Guerin, M. M.	5,160	
Corrigan, R. S. C.	7,900	{ 640	Hagen, J. M.	6,660	1,500
		{ 712*	Hamel, A. M.	7,900	1,032
Couillard, J. M.	7,900	1,787	Hammond, R. C.	5,970	531
Couture, V.	5,820		Haramia, J. C.	7,900	
Cram, E. J.	7,600	766	Harper, B. H.	7,600	
Davey, E. L.	9,000	719	Harris, G. S.	7,600	
Davies, F. R. E.	5,400		Hart, H. R. L.	6,560	643
Davies, L. E. C.	7,600	1,191	Harvey, J. P.	8,600	1,218
DeKoven, M. J.	7,600		Harwood, V. D.	5,700	
Desjardins, A.	7,300	538	Hawkes, V. S.	7,600	599*
Desjardins, P.	5,940	941	Hayward, R.	8,200	
Devlin, E. L.	5,220		Hazell, K.	9,000	1,910
			Henderson, D. L.	8,200	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Herron, D. M.	5,530		MacKinnon, A. G.	7,200	
Hicks, F. H.	6,600	{ 655 2,628†	MacPherson, W. C.	6,420	
Hirtle, L. R.	7,600		MacRae, C. G.	6,840	2,292†
Hoffman, O.	7,900		MacRae, D.	6,840	{ 1,242 1,488†
Hollett, A.	6,600		Mahon, J. H. (including ter- minable allowance, \$600)	6,300	
Horne, H. E.	5,970	611	Mailloux, G.	6,840	2,172†
Horowicz, J. H.	7,500	1,707	Mannell, W. A.	5,700	
Hossick, K. C.	7,500	2,254	Marshall, W. P.	6,840	{ 2,561 2,556†
Howell, G. R.	8,000	941	Matas, M.	8,600	
Hradecky, R. A.	6,120		Matthews, W. H. O.	6,420	
Hughes, H. G.	8,800	1,489	McCarten, J.	7,000	{ 2,146 1,559*
Humphreys, F. A.	7,200	662	McCarthy, J. D.	6,360	
Hyndman, G.	5,230		McCormack, C. W.	7,900	
Jack, D.	6,060	713	McDonald, A. D.	8,200	
Jackson, A. W.	6,240		McEwen, B. B.	7,900	
Jackson, F. W.	12,000	1,165	McEwen, W. L.	5,280	1,200
Jamieson, D.	7,000		McKay, W. W.	7,600	
Jarman, E. A.	7,300	2,193	McKeown, W.	7,600	{ 609 2,976†
Jean, P. E.	6,600		McKinley, W. P.	5,160	
Jeffs, H. B.	8,200	2,976†	McLaren, H. R.	7,020	1,592
Jenkins, R. B.	7,900	1,341	McLaughlin, J. M.	5,160	
Johnsen, H. V.	7,600	1,173	McQuade, G. D.	7,200	2,292†
Johnson, L. E.	5,400		Mellish, K. A.	5,580	946
Jones, J. B.	5,400		Menzies, J. R.	7,900	1,621
Kalbfeisch, G. L.	6,120		Mertens, G. A.	7,000	2,086
Katz, M.	8,500		Michaud, H. A.	5,940	1,304
Kay, K. K.	7,900	925	Millar, J.	8,200	801
Kelly, D.	6,660		Monkman, J. L.	6,240	
Kennedy, I. F.	7,300		Moody, J. P.	7,600	
Kerr, H. R.	6,840	856	Moore, P. E.	12,000	4,732
Kimball, R. R.	5,220		Morgan, J. F.	7,600	752
Kimm, G. E.	5,640		Morrell, C. A.	9,500	808
Kirby, F. A.	5,460	1,393	Mortimer, H. F.	6,600	1,836†
Kitchen, S. F.	8,200		Muirhead, W. R.	7,300	766
Krupa, S. M.	6,420		Murie, J. J.	7,000	
Labrecque, J. E.	8,200		Murray, T. K.	5,400	
Laidlaw, R. G.	7,900		Nagler, F. P.	8,600	1,198
Lamarche, M.	6,840	856	Napke, E.	6,600	1,836†
Larocque, J. E.	6,120		Naubert, J. R.	5,280	
Lasalle, M. J. M.	7,200	{ 948 1,692† 3,420†	Newton, J. B.	6,900	
Latour, G.	6,840		Northover, R. J.	6,700	510
Lavallee, J. N.	6,900		Nyhus, T. P.	7,300	928
Layton, B. D. B.	10,000	600	Nylander, H. T. J.	7,300	
Lazarchuk, M.	7,200	601*	Ogilvie, G. M.	6,840	{ 1,349 553*
Lenk, C.	6,900		Orford, T. J.	8,600	589
Leroux, J.	6,540		Ouellet, J.	5,400	
Levesque, J. E.	5,400		Palmer, L. L.	6,600	{ 939* 3,276†
Levi, L.	6,240		Patry, J. C.	6,900	
Ling, C. H.	7,300	2,104	Peloquin, G.	7,600	672
Lockhart, J. R.	7,300		Percy, D. M.	5,970	1,624
Loftus, L. J.	7,300		Perry, A. H.	6,540	2,017
Logan, J. E.	5,700		Pett, L. B.	9,000	609
Lossing, E. H.	8,500	1,182	Pfeiffer, W. M.	7,300	
Lu, F. C.	6,600		Piche, G. D. M.	6,840	3,576†
Lynch, M. G.	7,200	{ 1,561 3,420†	Polley, J. R.	6,240	
Lyshak, R. B.	7,300		Porth, F. J.	7,900	
MacAulay, M. J.	7,000	12,61			
MacDougall, J. R.	7,600	637			
MacFarland, H. N.	7,200	646			
MacIsaac, L. B.	5,400				
Mack, G. E.	6,240				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Pouliot, P.	6,600	{ 686 2,316†	Sprenger, R. A.	6,840	{ 1,731 2,856†
Pringle, W. R.	5,160	775	Stephenson, N. R.	6,240	
Proctor, H. A.	10,000		Stoker, G. E.	6,900	
Prowse, W. A.	9,000	2,865	Storsater, O. J.	5,400	
Pugsley, L. I.	8,600	2,407	Sullivan, B. C.	7,900	543
Rainville, G. H.	5,970		Sutherland, J. M.	5,350	
Ramey, F. F.	6,840	{ 2,638 3,576†	Swackhamer, A. B.	5,340	
Rath, O. J.	7,600	1,951	Tait, R. E.	6,180	{ 588 921*
Ratz, R. G.	9,500		Tait, W. S.	5,340	{ 632 1,197*
Rawlinson, M. P. G.	6,840	{ 994 2,821* 2,556†	Tennant, A. G.	5,400	
Reid, H. D.	9,000	506	Terry, K.	7,200	2,556†
Rinfret, P. C. E.	6,600	2,556†	Thatcher, F. S.	6,540	519
Ritchie, G. W.	6,840	{ 3,450 564* 2,292†	Thompson, R. D.	8,300	900
Roberts, C. A.	10,500	1,824	Thomson, J. L.	6,240	
Robertson, H. A. M.	7,600	{ 1,898 2,976†	Tinsley, C. S.	5,400	
Robinson, J.	5,400		Tomlinson, H. O.	6,240	
Ross, C. R.	6,180	730	Tonks, D. B.	6,240	
Roy, R.	7,000	1,270	Veit, J. R.	5,330	
Rusk, T. J.	5,400		Walker, M. I.	5,160	731
St. Martin, J.	7,600		Ward, E. P.	5,150	{ 530 668*
St. Onge, J.	5,700		Ward, K. A.	7,900	
Savoie, A. M.	7,200	{ 522 3,576†	Watkinson, E. A.	9,000	701
Schaefer, O.	7,200	{ 1,321* 1,500†	Watson, H. A.	6,600	728
Schmitt, N.	6,420		Webb, J. F.	8,500	1,663
Secord, G. V. C.	7,200		Weissgerber, L. A.	7,600	{ 541 1,500† 930 615* 858 2,628†
Sharpe, W. K.	6,300	1,100	Wiebe, J. H.	8,200	
Shaw, E.	5,150		Wiesener, O. A.	6,840	
Simpson, R. N.	7,900	764*	Willigar, M. W. G.	5,940	2,124
Sirois, L. G.	6,360	1,332†	Willis, J. S.	9,500	696
Smith, A. K.	5,730	551	Windish, J. P.	6,240	1,021
Smith, D. A.	6,360	1,836	Witney, J. D.	7,000	
Smith, J. A.	6,120		Wood, W. J.	8,600	3,415
Snair, W. D.	5,940		Wood, R. W.	6,700	
Soby, H. W.	6,600	2,856†	Woodward, H. E.	6,600	652
Soucy, P.	5,970		Wride, G. E.	10,000	1,166
Sowby, F. D.	7,600	2,426	Wynrib, M.	7,200	
			Yue, K. W.	7,200	
			Yule, R. F.	7,900	1,024
			Zalesky, N.	7,600	
			Zivot, B. A.	7,900	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Arnold, S.	\$ 866	Bushaw, A. W.	670	Dean, C. O.	817
Ball, H. B.	1,385	Caillier, F. C.	743	Deeks, E. M.	692
Bartlett, J. R.	1,763	Cameron, P. L.	1,336	Downie, J. E.	1,153*
Beaton, J.	853	Caminetsky, S.	1,323	Dufault, R.	662
Beaudoin, L. J.	953	Cantwell, A. A.	721	Dufault, Y.	2,823
Bellefeuille, G. L.	1,440	Capton, D. B.	514	Dulude, A.	721
Bidewell, J.	1,898	Cardell, A. M.	903	Dunlop, N. B.	845
Blais, S.	555*	Carriere, R. L.	620	Dunn, W. R.	656
Blackwood, H. S.	{ 1,159 1,880*	Claman, B. B.	1,187	Elder, J. Y.	989
Bogart, J. W.	821	Clossey, M. L.	2,535	Ellingham, J. B.	2,148
Bourque, G.	568	Dalrymple, P.	1,085	Erdman, I. E.	1,046
		Dauk, C. S.	1,169	Erswell, A. H.	3,358

Travelling expenses		Travelling expenses		Travelling expenses	
Flatman, R. A.	878	MacDonald, M. W. ...	556	Redmond, J.	1,387
Fortin, B.	1,469	MacKay, A.	761	Rhodes, L.	563*
Gallant, A.	559	Maitland, H. J.	1,350*	Richard, Y. J.	868
Giles, T. J.	661	Martel, T. L. G.	1,010*	Robertson, E.	2,130
Gordon, E. M.	717	Martin, J. A.	765	Robinson, A.	678
Gray, G. B.	924	McCallum, M. C.	3,379	Robinson, D. E.	533
Graydon, W. L.	1,535	McCurdy, H.	513	Rombough, W.	726
Grondin, O.	1,857	McDonald, H.	1,149	Ross, J. R.	3,215
Guillot, C.	770	McKelvie, R. G.	969	Ross, S. J.	1,712
Haddad, A.	710	McKenzie, M. B.	1,588	Ross, S. L.	1,579
Harris, G.	876	McKim, T. R.	1,903	Samson, M. P.	4,366
Hart, G. A.	1,409	McKone, B.	1,621	Smith, L. E.	2,096
Hill, W. H.	512	McMullen, E. G.	660	Smyth, J. R.	874*
Hollett, A.	558	Milne, A. R.	695	Stooke, J. D.	1,455
Hudson, J.	506	Montreuil, C.	2,287	Stratford, N.	653
Hunter, J. A.	1,229	Morris, H. V.	2,270	Sullivan, J. C.	561
Iwanec, W.	501	{	877*	Swail, A. M.	889
Kay, K.	925		2,645	Tennenhouse, A. B. ...	1,258
Kelly, J. M.	997	Moynihan, P. E.	1,579	Thompson, J. B.	737
Ketcheson, E. T.	567	Norquay, W.	601	{	870*
Labrecque, C. C.	1,384	Ordway, E. M.	1,956		724
Lalonde, P.	1,109	Paradis, S.	826	Wake, F. R.	507
Lang, G. M. M.	528	Partridge, F.	527	Watt, W. D.	747
Langlois, M. M.	590	Peavoy, R. W.	1,614	Whitford, M.	912*
Laurin, P.	1,376	Petursson, O. B.	751	Williamson, G. F.	1,706
MacDonald, G. E.	2,282	Phillips, C. M.	1,393*	Wilson, E.	695
MacDonald, J. E.	650	Proctor, W. C.	624	Wilson, E. V.	682
				Young, G. A.	682

* Removal expenses.

† Living allowances, annual rate.

‡ Northern and recruitment allowances, annual rate.

WELFARE BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	\$ 15,500	\$ 1,158	Matthews, J. E.	5,430	1,370
Allen, G. P.	5,920	1,502	McDermott, W. E.	5,330	708
Bingham, R.	5,010	612	McMonagle, B. C.	5,970	1,195
Blais, J. A.	7,800		Musgrave, A. P.	5,330	1,447
Bone, W. R.	6,780	1,009	Nicholson, A.	5,730	
Caron, J. A. M.	5,920		Pace, F. C.	9,000	2,602
Cawdron, M. P.	7,800	1,053	Parkinson, R. H.	6,120	1,093
Creffield, G.	6,080	1,882	Parsons, J. G.	5,970	
Curry, R. B.	10,000	1,343	Penhale, M. H.	6,320	1,911
Davis, W. H.	5,230		Pepper, E. A.	5,280	1,586
Dunn, G. H.	5,330	1,312	Phillips, E. C.	5,970	1,051
Erb, B. M.	5,280		Plewes, D. W.	5,970	908
Fox, P. H.	6,320	916	Senez, L. H.	5,280	841
Fryer, G. E.	8,200	2,436	Sinclair, A. H. G.	7,000	813
Gillman, H. C. L.	6,360		Smith, C. L.	6,900	1,699
Graham, J. A. C.	5,280	754	Stehelin, P. H.	6,360	1,117
Hatton, G. S.	9,500	2,831	Stevens, F. L.	5,330	
Hendershot, W. F.	6,360	989	Tanner, S. C.	5,180	881
Holmes, K. E.	6,420	950	Thomas, B. H.	5,430	
Howden, C. B.	6,360	643	Thornton, H. G.	5,580	
Jackson, F. C.	7,800	740	Wallace, J. F.	6,300	895
Lafrance, J. M. L.	7,800	1,139	Ward, J. P.	5,330	1,810
MacFarlane, D. W.	6,360		White, S. N.	6,300	
MacKinnon, M. J.	5,970	941	Worthington, F. F.	11,000	6,340

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Angus, M.	\$ 650	Green, J. E.	1,309	Morrison, J. A.	1,159
Benson, R.	784	Gregor-Pearse, R. V. .	4,675	Morrissey, K. C.	1,704
Cheetham, M. F.	900	Guerin, R.	2,849	Nowlan, A. G.	1,754
Clapperton, T.	2,924	Hamel, B.	1,281	Poitras, A.	2,722
Dahl, W. W.	2,438*	Hamilton, R. W.	1,055	Reynolds, G.	523
Dion, M.	797	Hugli, J. D.	1,781	Robinson, C. H.	1,660
Donald, D. B.	1,993	Lajoie, P. E.	978	Sabine, H. E.	1,339
Ellison, E. T.	1,165	Manchester, R.	728	Savard, L.	2,758
Fairnie, J. S.	789	McDowell, D. E.	580	Savard, L.	2,758
Fortier, E.	1,546	McElary, V. D.	874	Scammell, M. E.	859
Fortin, G.	2,605	Mills, F. R.	752	Tait, A. S.	907
		Morrison, I. A.	1,826	Worsell, J.	1,306

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$88,400; Publicite Services, Ltee., Montreal, \$14,036.

NATIONAL HEALTH BRANCH

Albert and McCaffery, Prince Rupert, B.C., \$25,619; Alberta Launderers, Edmonton, \$13,769; Arctic Wings Ltd., Winnipeg, \$18,264; J. H. Ashdown Co. Ltd., Winnipeg, \$13,161; Associated Airways Ltd., Edmonton, \$24,197; Austin Airways Ltd., Toronto, \$42,990; British American Oil Co. Ltd., Toronto, \$40,368; J. N. Brochu and Fils, Enrg., Quebec, \$16,444; Burns & Co. Ltd., Calgary, Alta., \$67,453; Government of Canada—Canadian National Railways, \$69,770, National Film Board, \$47,351, Department of Public Printing and Stationery, \$176,335, Department of Public Works, \$129,308, Trans-Canada Air Lines, \$18,171, Department of Veterans Affairs, \$459,965; Canada Packers Ltd., Toronto, \$107,230; The Canadian Fairbanks-Morse Co. Ltd., Montreal, \$18,669; Canadian Kodak Sales Ltd., Toronto, \$69,841; Canadian Laboratory Supplies Ltd., Montreal, \$21,015; Canadian Pacific Airlines Ltd., Montreal, \$42,328; Canadian Pacific Railway Co., Montreal, \$35,252; Carrier & Goulet, Enr., Quebec, \$12,869; Central Northern Airways, Winnipeg, \$52,154; Central Rooms, The Pas, Man., \$18,896; Central Scientific Co. of Canada Ltd., Toronto, \$17,224; The Codville Co. Ltd., Winnipeg, \$24,043; Connaught Medical Research Laboratories, Toronto, \$34,079.

Dominion Coal Co. Ltd., Montreal, \$86,267; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$41,776; Dominion Textile Co. Ltd., Montreal, \$14,404; T. Eaton Co. Ltd., Toronto, \$22,593; City of Edmonton, \$14,758; Arthur Fecteau, Senneterre, Que., \$13,805; Fisher & Burpe Ltd., Winnipeg, \$24,390; Fraser Valley Milk Producers' Association, Vancouver, \$21,108; The J. F. Hartz Co. Ltd., Toronto, \$13,559; Heaney Cartage and Storage Ltd., Victoria, \$15,526; Hilltop Farm, Ottawa, \$13,538; Horne & Pitfield Ltd., Edmonton, \$18,104; Hudson's Bay Co., Winnipeg, \$370,145; Imperial Oil Ltd., Toronto, \$92,095; Lamb Airways Ltd., The Pas, Man., \$23,996; W. H. Malkin Co. Ltd., Vancouver, \$21,029; Master Feeds, Ottawa, \$17,523; Mercier & Shirley Ltd., Cochrane, Ont., \$47,848; Merck & Co. Ltd., Montreal, \$32,998.

National Grocers Co. Ltd., Toronto, \$34,669; Northland Dairy Ltd., Prince Rupert, B.C., \$13,242; Northwestern Utilities Ltd., Edmonton, \$15,521; Pfeiffers Inc., Quebec, \$20,397; Picker X-Ray of Canada Ltd., Montreal, \$11,005; Poole Co. Inc., Montreal, \$15,971; Saskatchewan Government Airways, Prince Albert, Sask., \$13,294; Severn Enterprises Ltd., Sioux Lookout, Ont., \$16,662; Silverwood Dairies, Winnipeg, \$10,111; Swift Canadian Co. Ltd., Toronto, \$73,913; Two Bay Enterprises Ltd., Moosonee, Ont., \$55,739; Western Grocers Ltd., Winnipeg, \$29,426; Wheeler Airlines Ltd., St. Jovite, Que., \$17,006; Woodland Dairy, Edmonton, \$12,641.

WELFARE BRANCH

Bell Telephone Co. of Canada, Montreal, \$47,956; Government of Canada—Canadian National Railways, \$12,286, Department of National Defence, \$308,451, National Film Board, \$39,901, Post Office Department, \$86,609, Department of Public Printing and Stationery, \$75,136, Department of Public Works, \$79,884, Trans-Canada Air Lines, \$125,512; Canadian Corps of Commissionaires, Montreal, \$21,076; Canadian Pacific Railway Co., Montreal, \$47,162; Thomas E. Moore, Ottawa, \$11,860.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
A—DEPARTMENT			
(1) Civil Salaries and Wages.....	12,506,660	11,892,409	11,180,222
(2) Civilian Allowances	209,102	223,526	204,623
(4) Professional and Special Services.....	8,247,700	8,046,176	7,658,935
(5) Travelling and Removal Expenses.....	562,150	619,483	591,865
(6) Freight, Express and Cartage.....	85,150	77,519	80,749
(7) Postage	121,650	102,395	99,095
(8) Telephones, Telegrams and Other Communication Services.	94,975	104,270	96,078
(9) Publication of Departmental Reports and Other Material..	331,400	212,539	201,572
(10) Films, Displays, Advertising and Other Informational Pub- licity	123,750	113,963	94,540
(11) Office Stationery, Supplies, Equipment and Furnishings....	330,985	282,126	275,302
(12) Materials and Supplies	3,143,480	2,788,554	2,721,762
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,799,000	925,514	847,708
(14) Repairs and Upkeep.....	176,000	173,177	154,119
(15) Rentals	26,100	27,088	24,865
Equipment—			
(16) Construction or Acquisition.....	594,970	505,535	632,700
(17) Repairs and Upkeep.....	121,500	150,595	126,723
(18) Rentals	3,600	1,161	65
(19) Municipal or Public Utility Services.....	109,500	114,319	105,244
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	259,450	190,450	401,933
(21) Pensions, Superannuation and other Benefits.....	1,097	1,097	4,160
(22) All other Expenditures (other than Special Categories)— Reduction in Temporary Loan to the Old Age Security Fund as at—			
March 31, 1955.....	63,300,000	63,251,655	
March 31, 1954.....			45,837,905
Sundries	582,750	633,243	553,789
	63,882,750	63,884,898	46,391,694
SPECIAL CATEGORIES			
(25) Family Allowances Payments.....	382,535,026	382,535,026	366,465,965
(26) Old Age Assistance Payments, Blind Persons and Disabled Persons Allowances	29,501,735	29,501,735	24,174,701
(30) General Health Grants.....	33,750,000	33,528,853	31,597,426
	538,517,730	536,002,408	494,132,046
(34) Less—Estimated Savings and Recoverable Items.....	435,000	526,003	527,354
	538,082,730	535,476,405	493,604,692

B—CIVIL DEFENCE

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Salaries and Wages.....	602,409	474,147	449,586
(2) Civilian Allowances			1,060
(4) Professional and Special Services.....	86,500	26,252	21,411
(5) Travelling and Removal Expenses.....	82,500	58,430	34,909
(6) Freight, Express and Cartage	15,000	10,526	14,987
(7) Postage	1,000	251	344
(8) Telephones, Telegrams and Other Communication Services.	104,000	64,848	77,382
(9) Publication of Departmental Reports and Other Material..	105,000	34,008	74,933
(10) Films, Displays, Advertising and Other Informational Pub- licity	147,500	82,072	98,812
(11) Office Stationery, Supplies, Equipment and Furnishings....	25,000	19,914	24,451
(12) Materials and Supplies.....	3,141,000	500,199	1,164,139
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	14,500	5,962	
(14) Repairs and Upkeep.....	78,775	128,332	128,822
Equipment—			
(16) Construction or Acquisition.....	270,400	163,228	290,897
(17) Repairs and Upkeep.....	10,550	5,213	6,562
(18) Rentals	3,000		80
(19) Public Utility Services.....	7,500	8,207	7,772
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	2,000,000	646,865	415,825
(22) All other Expenditures.....	306,400	207,400	280,528
	<u>7,001,034</u>	<u>2,435,854</u>	<u>3,092,500</u>
Total	<u>\$ 545,083,764</u>	<u>\$ 537,912,259</u>	<u>\$ 496,697,192</u>

1955-56
PUBLIC ACCOUNTS

PART II
P

NATIONAL RESEARCH COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL

Statements re Sir Frederick Banting Fund will be found as an Appendix to this section.

NOTE.—Revenues are shown on page P-6, Open Accounts on page P-6 and Expenditures by Standard Objects on page P-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
P-2	284	Salaries and Other Expenses.....	14,668,891 00	14,145,949 44	14,135,917 28
P-4	285}	Construction or Acquisition of Buildings, Works,			
	690}	Land and New Equipment.....	2,469,700 00	1,931,894 43	1,564,607 53
Total			\$ 17,138,591 00	\$ 16,077,843 87	\$ 15,700,524 81

Vote 284 Salaries and Other Expenses

		Estimates	Allotments	Expenditures
Gross Total Salaries		10,130,288		
Less: Salaries of Plant Engineering and Central Work-				
shops which are paid from charges made to Lab-				
oratory Divisions for services rendered		581,400		
A Net Total Salaries	(1)	9,548,888	9,148,888	9,093,578
B Allowances	(2)	34,405	38,905	38,912
C Professional and Special Services	(4)	100,500	100,500	75,129
D Travelling and Removal Expenses	(5)	290,232	290,232	270,287
Freight, Express and Cartage	(6)	38,450	38,450	31,107
Postage	(7)	28,100	28,100	20,110
Telephones and Telegrams	(8)	17,463	21,963	21,374
Publication of Annual Reports, Scientific Journals and				
Other Material	(9)	276,940	276,940	197,444
Office Stationery, Supplies and Equipment	(11)	107,751	107,751	106,358
Library Books and Periodicals	(11)	61,600	61,600	55,729
E Materials and Supplies	(12)	1,999,668	2,454,668	2,216,203
Expendable Research Equipment	(12)	1,247,815	922,815	914,044
Municipal or Public Utility Services	(19)	155,481	155,481	155,070
F Scholarships	(20)	834,000	834,000	773,321
G Grants in Aid of Research	(20)	1,497,000	1,797,000	1,786,988
Grant to the Royal Society of Canada	(20)	12,000	12,000	12,000
Sundries and Contingencies	(22)	50,000	11,000	9,697
		16,300,293	16,300,293	15,777,351
H Less—Estimated Revenue	(34)	1,631,402	1,631,402	1,631,402
		\$14,668,891	\$14,668,891	\$14,145,949

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at fractional pay—A. D. Armstrong (Apr. 1 to June 19), S. A. Brown (Sept. 8 to Mar. 31), W. R. Dixon (Apr. 1 to 3), H. J. Moody (Apr. 1 to June 30), E. A. Schofield (Apr. 1 to June 19), F. J. Simpson (Oct. 1 to Mar. 31); at half pay—D. C. Baxter (Apr. 1 to June 19 and Sept. 19 to Mar. 31), H. A. Becker (Sept. 13 to Mar. 31), K. N. Burn (Sept. 21 to Mar. 31), D. Caplan (Sept. 1 to Mar. 31),

M. F. Cheers (Sept. 22 to Mar. 31), W. G. Martin (Apr. 1 to May 3), R. F. Millar (Apr. 1 to Mar. 31), J. H. Milsum (Apr. 1 to June 12 and Sept. 19 to Mar. 31), C. L. Sanders (Apr. 1 to Oct. 14), E. H. Stock (Aug. 1 to Mar. 31); at full pay—O. E. Edwards (Apr. 1 to Sept. 5).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships ranging from \$3,000 to \$3,500 per annum was made from this allotment on a monthly basis. The positions are provided for in the Estimates.

B Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.

C Expenditures included: protective services, \$2,330; fees for consulting services, \$2,261, comprising \$844 paid to A. Baracos, Winnipeg, \$875 to W. C. Bruce, Montreal, and \$542 to K. J. Laidler, Ottawa; special services, \$5,289, including \$1,183 paid to E. Lavigne, Montreal, and \$600 to C. G. S. McKeown, Ottawa. Grants were made to the following provinces for certain regional functions formerly performed by the Technical Information Services of the Council: Nova Scotia, \$5,000; Ontario, \$27,000; Saskatchewan, \$10,000; Alberta, \$10,000; British Columbia, \$10,000.

D The following persons served without salary, but received living or other allowances at the per diem rates shown in parentheses: C. W. Argue, \$1,260 (\$45); A. N. Campbell, \$1,238 (\$45); R. F. Farquharson, \$810 (\$45); H. Gaudefroy, \$608 (\$45); A. Gauthier \$585 (\$45); G. E. Hall, \$540 (\$45); A. G. McCalla, \$1,440 (\$45); E. G. D. Murray, \$1,305 (\$45); C. Ouellet, \$833 (\$45); G. M. Shrum \$855 (\$45); H. G. Thode, \$765 (\$45); D. L. Thomson, \$720 (\$45); T. Thorvaldson, \$1,260 (\$45); W. H. Watson, \$765 (\$45).

Travelling expenses of \$500 or over were paid to the following persons serving without salary: J. S. Charlesworth, \$684; A. G. McCalla, \$1,043; G. M. Shrum, \$674; T. Thorvaldson, \$738.

E Expenditures included: gasoline, \$30,120; laboratory supplies, \$801,559; photographic supplies, \$51,900.

Contracts of \$5,000 or over were:

Contractor and Project	Amount of Contract	Expenditures 1955-56	Expenditures to date
Canadian Comstock Company Limited			
Supply and install cable and distribution equipment	\$ 23,323	\$ 5,473	\$ 23,023
George Cashman Limited			
Construct new room in sub-basement of Sussex Drive building	6,175	6,175	6,175 (f)
Construct extension to building	11,493	9,534	9,534
Construction of building	10,984	9,647	9,647
Code Construction Company Limited			
Laying of water line	6,216	6,216	6,216 (f)
Construct service trench	32,995	30,495	30,495
Excavate, install and backfill for water pipes, fire hydrants, gate valves and service boxes	9,129	9,129	9,129 (f)
Dibblee Construction Company Limited			
Laying base course for parking lot	8,760	8,760	8,760 (f)
John Inglis Company Limited			
Fabricate low temp packaged liquid chillers	7,200	6,716	6,716
C. A. Johansen & Sons Ltd.			
Construction of building	10,284	5,532	10,284 (f)
A. Lanctot Construction Company			
Construct reinforced concrete foundation	5,636	5,636	5,636 (f)
J. H. Lock & Sons Limited			
Air conditioning installation	14,031	2,716	14,031 (f)
Sirotek Construction Limited			
Construct concrete walls for test cell	9,375	6,947	9,300
M. J. Sulpher & Sons Limited			
Construction of inflammable stores building	15,329	3,601	15,329 (f)
Construct reinforced concrete tank for cooling tower	6,484	6,484	6,484 (f)
(f) Final expenditures.			

F Scholarships and awards of various types ranging from \$800 to \$5,000 were made to students undertaking research in conjunction with their post-graduate studies.

Expenditures consisted of scholarship stipends, \$643,406; travel entitlements in connection therewith, \$29,120; equipment grants in connection therewith, \$59,625; and an amount of \$41,170 covering travel entitlements in respect of National Research Laboratories (Post-Doctorate) Fellowships paid from Allotment A.

G This allotment is for the purpose of aiding investigations and promoting the development of research.

Expenditures comprised co-operative investigations under associate committees, \$318,173; grants to individuals, \$1,051,329; consolidated grants, \$288,000; special activities, \$80,898; memberships in international organizations, \$8,373; research contracts, \$22,709; travel assistance, \$17,506.

H An amount of \$1,631,402 was transferred from the Special Fund (see Open Accounts further on in this Section) and credited hereto to offset expenditures charged to allotments as follows: Salaries, \$981,402; Allowances, \$1,000; Materials and Supplies, \$435,000; Expendable Research Equipment, \$15,000; Grants in Aid of Research, \$199,000.

Votes 285 and 690 Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works (13)	2,367,000		
Ottawa			
Radio and Electrical Engineering Laboratory and Equipment		98,000	61,951
Expenditures to date on this project were \$4,012,316.			
Contract (1953-54): Ace Engineering and Machine Co. Inc., for 6 copper single shield enclosures complete with air conditioning units, \$27,059; expenditures, \$2,330; to date, \$27,059 (final) (contract not previously reported).			
Architects' fees: F. W. Watt, Port Arthur, Ont., through the Department of Public Works, \$11,906.			
Plant Engineering and Transport Building and Equipment		171,000	92,435
Expenditures to date on this project were \$885,336.			
An amount of \$34,650 was paid to the Federal District Commission for landscaping and finishing.			
Expenditures included \$23,013 for furniture and equipment.			
Central Warehouse Building at Montreal Road and Equipment		450,000	266,901
Expenditures to date on this project were \$267,053.			
Contract (1954-55): Argo Construction Company, Limited, through the Department of Public Works, for construction of building, \$332,842; expenditures, \$255,820.			
Communications Annex at Montreal Road		160,000	92,887
Contract: Thomas Fuller Construction Company, Limited, through the Department of Public Works, for construction of building, \$272,737; expenditures, \$80,121.			
Expenditures included \$8,591 for furniture and equipment.			
Acoustic Field Station and Equipment		40,000	36,458
Expenditures to date on this project were \$36,540.			
Contract: F. E. Cummings Construction Company, Ltd., through the Department of Public Works, for construction of building, \$36,252; expenditures, \$36,252 (final).			
Fire Research Building		25,000	
Building Research Laboratory and Equipment		1,000	1,000
Expenditures to date on this project were \$1,812,328.			
Architects' fees: J. C. Meadowcroft, Montreal, \$1,000; to date, \$75,783 (final).			
Resolute Bay and Baker Lake			
Northern Geophysical Stations		40,000	38,081
Contract: The Tower Company, Limited, to supply prefabricated building for Resolute Bay, \$20,171; expenditures, \$20,171; including holdbacks, \$2,017.			
Contract: The Tower Company, Limited, to supply prefabricated building for Baker Lake, \$17,910; expenditures, \$17,910; including holdbacks, \$1,791.			
Norman Wells			
Building Research Field Station and Equipment		89,000	60,567
Contract: The Tower Company, Limited, for construction of building, \$51,082; expenditures, \$51,082 (final).			
Expenditures included \$8,106 for furniture and equipment.			
Alterations and Extensions		1,253,000	1,141,520
Contract: Air Care Limited, for counter-flow induced draft cooling tower, \$18,080; expenditures, \$17,918, including holdbacks, \$1,808.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1954-55): Leopold Beaudoin Construction Ltd., through the Department of Public Works, for installation of cooling tower system, \$24,389; expenditures, \$8,830; to date, \$24,389 (final).			
Contract: Canada Pumps Limited, for fire pumps, \$15,504; expenditures, \$12,792; including holdbacks, \$2,700.			
Contract: Canada's Best Refrigeration Equipment, for brine cooler, ammonia to brine, \$8,090; expenditures, \$8,090 (final).			
Contract: Code Construction Company, Limited, construction of a foundation and floor, \$7,869; expenditures, \$7,869 (final).			
Contract: George A. Crain and Sons, Limited, for construction of extension to hydraulics laboratory, \$130,389; expenditures, \$117,350; including holdbacks, \$13,039.			
Contract: Dominion Structural Steel Company, Limited, to supply and erect structural steel frame for extension to hydraulics laboratory, \$16,400; expenditures, \$16,400 (final).			
Contract: C. A. Dunham Company, Limited, to supply copper tubing, \$12,279; expenditures, \$12,279 (final).			
Contract: Foundation Maritime Limited, through the Department of Public Works, for alterations to pilot plant, Halifax, \$38,283; expenditures, \$17,782.			
Contract (1954-55): Thomas Fuller Construction Company, Limited, through the Department of Public Works, for extension to central workshops building, \$171,143, expenditures, \$106,723; to date, \$171,143 (final).			
Contract: Hull Construction & Paving Company, Limited, for laying a water line complete with hydrants and valves, \$8,581; expenditures, \$7,273; including holdbacks, \$808.			
Contract: M. J. Sulpher & Sons, Limited, through the Department of Public Works, for construction of addition to building research laboratory, \$100,000; expenditures, \$51,707.			
Contract: John Thompson-Leonard, Limited, to supply a steam generating plant, \$111,638; expenditures, \$111,638; including holdbacks, \$4,230.			
Architect's fees: Peter Dobush, Montreal, \$9,677.			
Expenditures included \$99,226 for furniture and equipment.			
Total Construction or Acquisition, etc.	2,367,000	2,327,000	1,791,800
Acquisition of New Equipment (16)	102,700	142,700	140,094
Includes shop tools, \$89,123; furniture and other equipment, \$26,097; motor vehicles and accessories, \$16,961.			
	<u>\$ 2,469,700</u>	<u>\$ 2,469,700</u>	<u>\$ 1,931,894</u>

Payments of Damage Claims

	<u>Amount</u>
Sundry claims (4)	\$ 145

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Return on Investments	68 22	
Refunds of Previous Years' Expenditure	13,812 95	11,189 10
Miscellaneous	469 30	88 60
Total	\$ 14,350 47	\$ 11,277 70

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital Stock..\$ 296,198 62			\$ 296,198 62
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
B Contractors' Holdbacks—National Research Council		31,329 59	31,329 59
C Contractors' Securities—Cash—National Research Council .. 24,494 33		4,822 27	29,316 60
D St. Lawrence Seaway Authority—Trust Account	26,874 74	—25,910 81	963 93
E Special Fund	1,215,704 72	439,220 31	1,654,925 03
F Trust Fund	26,015 95	—18,433 11	7,582 84
	\$1,293,089 74	\$ 431,028 25	\$1,724,117 99

A This account reflects the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1956, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of two per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, there were no bonds or uncashed cheques held in respect of the National Research Council.

D An amount of \$57,000 being a contribution from the St. Lawrence Seaway Authority for research in connection with the Seaway was credited hereto.

E This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council.

F To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	58,089	111,588
Previous Years—Collectible	4,653	199
—Uncollectible	191	95
	<u>\$ 62,933</u>	<u>\$ 111,882</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Steacie, E. W. R., President ...	\$ 17,500	\$ 2,318	Burstow, R. C.	5,350	528
Birchard, E. R., Vice-President (Administration)	14,500		Burtnyk, N.	5,350	1,166
Ballard, B. G., Vice-president (Scientific)	13,500	2,583	Byers, R. M.	5,100	
Adams, G. A.	8,450		Bywater, S.	6,800	
Alexander, W. A.	7,700		Cairns, F. V.	6,000	
Amberg, C. H.	5,550		Callan, M. M.	5,150	
Ashton, H. E.	5,350		Calvert, L. D.	5,550	
Babbitt, J. D.	7,700	6,552*	Cameron, W. M.	5,150	
Bachmeier, A. J.	7,950		Campbell, W. F.	7,200	
Bailey, R.	7,000		Carman, P. D.	7,000	667
Baines, W. D.	6,400	1,385	Carr-Harris, G. G. M.	6,800	
Baird, K. M.	7,200	681	Carson, W. S.	5,350	
Ball, W. H.	6,200	919	Caule, E. J.	6,400	
Barnes, J. C.	5,750	616	Chambers, L. V.	5,150	
Barnes, W. H.	8,450		Charles, F. R.	7,600	563
Bauer, H.	5,750		Charlwood, P. A.	6,000	
Baxter, R. M.	5,350		Chisholm, J. W. F.	6,000	
Bayley, C. H.	9,100		Chramtchenko, M.	5,230	
Bayley, S. T.	5,750		Clark, G. D.	5,350	
Beland, C. E.	6,800		Clemence, C. R.	6,600	1,233
Benson, G. C.	7,000	925	Cockshutt, E. P.	5,350	840
Benson, G. W.	5,550		Cody, J. D.	5,750	
Bernstein, H. J.	7,950		Cohen, M.	8,200	729
Biggar, R.	8,200		Collip, J. B.	5,000	
Bishop, C. T.	6,200		Colls, T. G. S.	6,560	
Blachut, T.	7,200		Colvin, J. R.	6,200	
Blackwood, A. C.	7,000		Conlin, L. T.	5,150	
Blakley, E. R.	5,350		Connock, S. H. G.	7,000	801
Boulet, M. A.	5,150		Cook, W. H.	12,000	2,191
Bowler, E. H.	5,550		Cosgrove, E. T.	6,000	
Bradley, J. E.	5,550		Costain, C. C.	5,750	
Brearley, R. J.	6,400	{ 2,201 1,944**	Covert, L. L.	6,600	
			Covington, A. E.	7,200	569
Broten, N. W.	5,150		Cox, H.	6,800	
Broughton, J. W.	8,200	619	Craig, B. M.	6,600	
Brown, H.	5,750		Craven, J. H.	5,350	
Brown, W. C.	7,700	1,949	Crawford, C. B.	5,750	1,249
Browness, G. A.	5,920	{ 567* 2,483**	Creed, F. C.	6,600	
			Crocker, C. R.	7,000	
Brownlee, K. H.	5,150		Cumming, W. A.	6,200	
Burnett, C. G.	5,150	956	Cvetanovic, R. J.	7,000	
			Dagg, I. R.	5,350	
			Dauphinee, T. M.	6,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, D. W.	5,750		Hart, J.	6,000	
Daw, D. F.	5,150		Hart, J. F.	5,750	633
Denholm, A. S.	5,150		Hart, J. S.	6,800	509
Denning, C. E.	7,200		Hart, K. H.	5,350	
Densmore, K. D.	5,230		Haskins, R. H.	7,000	
Depocas, F. J. L.	5,550		Hawkins, W. W.	6,000	
Dickens, H. B.	5,350		Heines, J. M. H.	5,350	
Diditch, S. J.	7,200		Helava, U. V.	5,550	
Dixon, W. R.	5,550		Hellyer, C. N.	6,560	
Doherty, L. H.	6,200	626	Henderson, J. T.	9,100	1,261
Dornan, J. E.	7,200		Henry, W. G.	6,200	
Douglas, A. E.	8,450		Henry, W. H.	5,750	
Drake, E. M.	10,500	934	Henshaw, D.	5,750	583
Druhan, D. J.	6,300	680	Hepburn, S. K.	6,560	
Drzewiecki, G.	5,750		Heroux, O.	5,750	
Dudgeon, E. H.	5,550		Herzberg, G.	12,000	1,350
Dugdale, J. S.	6,400		Heyding, R. D.	5,750	
Dunn, A. F.	6,400		Hobson, J. P.	5,150	
Eagleson, S. P.	8,200		Hochster, R. M.	6,000	
Eastham, A. M.	6,800		Hoey, G. R.	5,550	
Eden, W. J.	5,150	575	Holt, A. S.	6,400	
Edwards, O. E.	6,600		Hood, A. D.	6,000	
Edwards, W. D.	6,200		Hopkins, C. Y.	7,450	
Elliot, J. C.	9,500		Hopkins, J. W.	9,500	
Embleton, T. F. W.	5,750		Hopps, J. A.	6,000	830
Ensell, G.	5,750		Hopson, T. W.	5,150	
Epp, C. A.	5,150		Howlett, L. E.	11,000	
Ettinger, G. H.	5,000		Hoyle, W. G.	6,800	811
Farley, L. A.	5,250		Hudson, A. C.	6,800	
Featonby, J.	5,750		Hughes, J. R.	5,160	
Ferguson, R. S.	6,800	1,640	Hunt, E. F.	5,400	
Flood, E. A.	8,450		Hunt, F. R.	5,150	1,118
Fowler, H. S.	6,400		Hutcheon, N. B.	9,500	1,775
Fraser, D.	7,200	1,881	Ince, H. W.	5,330	
Freeth, F. W.	6,600		Ingold, K. U.	5,350	
Frost, S. G.	5,550	1,518	Ireland, R. J. A.	5,330	
Galitzine, N.	7,000	861	Ironside, R.	5,350	
Garrett, C.	6,600	1,470	Jamieson, W. D.	5,150	
Geiger, K. W.	5,550		Jarlan, G. L. E.	5,350	
Gibbons, E. V.	7,700	972	Johnson, J. R.	6,800	502
Gibbons, N. E.	8,450		Johnson, W. B.	5,750	
Gibson, J. A.	5,150	2,658**	Johnston, P. A. E.	5,530	
Gill, M. S.	7,000		Jones, A. B.	5,230	
Godby, E. A.	5,750	980	Jones, R. N.	8,200	
Gold, L. W.	5,350	677	Jones, S. G.	6,000	
Goodhue, E. C.	5,150		Jury, J. M. H.	5,330	
Gorham, P. R.	7,000		Jutras, J. R.	5,150	
Gould, D. G.	5,550		Kalra, S. N.	5,750	
Graham, W.	6,000		Kates, M.	6,200	
Green, E.	5,750		Katzman, J.	7,000	1,202
Green, F. G.	8,450	1,829	Kelland, H. H.	7,700	2,293
Gridgeman, N. T.	6,400		Kennedy, R. A.	6,120	845
Griffith, T. R.	6,400		Kenney, J. R.	5,350	
Gruenberg, H.	7,000		Kent, A. D.	5,750	
Gwilt, S. R.	5,150		Klein, G. J.	8,450	
Hall, A. H.	7,200	788	Kohr, J. R.	5,920	
Handegord, G. O. P.	6,200	1,263	Kuhring, M. S.	8,200	793
Handforth, R. E.	5,350	1,944**	Kusters, N. L.	8,450	841
Haney, W. L.	7,450		Kutschke, K. O.	6,000	
Hanna, J. E.	6,800		Kuzmak, J. M.	5,350	
Harris, H. M.	5,150	{ 905 3,132**	Laberge, J. G.	5,350	
Harris, J.	5,750		Larose, P.	7,450	
Harrison, R. D.	7,000		Lavrench, W.	5,550	
			Lecaine, H.	6,600	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ledingham, G. A.	10,500	1,706	Morse, A. R.	5,150	
Legget, R. F.	11,500	4,999	Mortimer, D. C.	5,750	
Leitch, L. C.	6,800	668	Moser, C.	5,750	
Lentz, C. P.	6,000	1,351	Mungall, A. G.	5,350	
Levy, G. G.	5,150		Murphy, D.	5,750	
Lew, H.	6,600		Murphy, S. J.	7,000	
Lewis, J. F.	5,150		Nazzer, D. B.	7,000	
Light, A. K.	6,400		Neale, M. J. L.	6,600	
Lips, H. J.	5,550		Neish, A. C.	8,450	
Lipsett, F. R.	5,350		New, L. D.	5,350	578
Long, C. D.	6,800		Niven, C. D.	6,400	
Lossing, F. P.	7,700		Noonan, J. W.	5,150	
Lovejoy, D. R.	5,150		Northwood, T. D.	7,000	561
Lukasiewicz, J.	6,600	1,417	Odin, J. P.	5,230	
Lusena, C. V.	6,200		Oliver, M. S. R.	6,360	794
Lyster, H. N. C.	5,350		Olson, N.	6,000	
Maas, O.	9,900		O'Neill, A. N.	6,000	
MacAskill, R.	7,600		O'Neill, N. K.	8,700	1,085
Macaulay, G. A.	6,600		Orlik-Ruckemann, K. J.	5,550	
MacDonald, D. K. C.	9,500	808	Orobko, J. A.	5,150	
MacDonald, J. A.	5,150		Osberg, G. L.	7,200	
MacDonald, S. F.	7,450		Park, F. R.	7,200	
MacFarlane, I. C.	5,150	621	Parkin, J. H.	12,500	1,218
MacKiddie, C. G.	5,750		Parsons, H. E.	7,950	
MacMartin, M. P.	5,150		Patteeuw, M. L.	5,150	
MacPhail, D. C.	9,900	2,037	Pattenson, C. F.	7,000	1,127
Maillet, R. J.	5,350		Pearce, D. C.	5,150	
Mair, G. E.	5,150		Pearson, W. B.	6,400	1,153
Malloch, J. G.	8,450	{ 1,439 4,826**	Pelter, G. A.	5,150	
			Perlin, A. S.	7,000	
Mandl, P.	6,000		Peterson, W. S.	6,200	
Manson, J. M.	7,950		Phillips, K. L.	5,350	
Marion, L.	11,000		Pickup, E.	7,200	
Marshall, J. B.	8,700	559	Pihlainen, J. A.	5,550	1,011
Martin, S. M.	6,000		Plewes, W. G.	5,350	
Masson, C. R.	6,600		Pocock, P. J.	6,400	661
Mathews, S. T.	6,200	510	Preston-Thomas, H.	6,600	
McConnell, W. B.	6,600		Pruden, F. W.	6,000	
McCormick, G. C.	5,550		Przybylska, M.	6,000	
McDiarmid, I. B.	5,150		Puddington, I. E.	11,000	1,805
McDonald, I. J.	5,750		Pullan, H.	5,150	
McKeown, K.	5,130		Purvis, W. J.	5,350	
McKim, F. L. W.	8,700	811†	Quan, B.	5,550	
McKinley, D. W. R.	9,500	566	Ramsay, D. A.	6,200	
McLaren, A. C.	5,550		Redhead, P. A.	6,600	1,334
McLaren, E. H.	5,750		Rettie, R. S.	7,200	762
McLaren, R. S.	5,970		Richards, R. S.	5,550	
McLaren, R. W.	5,330		Rickwood, G. E.	6,400	
McLeish, C. W.	7,200	540	Riddell, H. L.	5,750	
McMorrin, R. E. G.	5,750		Ritchie, T.	5,350	607
McNamara, A. G.	5,550		Robertson, R. E.	6,400	
McNarry, L. R.	5,350		Robinson, E. F. V.	7,000	1,731
Medd, W. J.	5,750		Romanowski, M.	7,000	
Michaelsen, O. E.	5,150	802	Rose, D.	7,200	
Middleton, W. E. K.	8,450	1,613	Rose, D. C.	9,900	573
Millar, D. A. J.	5,550		Rosser, F. T.	11,500	1,942
Miller, G. A.	8,200		Roxburg, J. M.	6,200	
Millman, P. M.	8,700	955	Ruedy, R.	7,700	
Mitton, H. E.	5,750		Rueter, F.	5,550	
Moore, E. S.	5,150		Rush, C. K.	6,000	
Moore, W. J. M.	6,200	610	Russell, D. S.	6,600	
Mordasewicz, Z.	5,750		Sallans, H. R.	7,950	1,222
Morris, R. M.	6,800	1,231	Samolewicz, J. J.	7,000	
Morrison, J. A.	7,700	1,227	Sanders, C. L.	5,150	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Savic, P.	6,600		Turnbull, L. G.	7,000	
Schneider, W. G.	8,700		Turner, E. S.	7,200	
Schriever, W. R.	6,400	1,302	Tweedie, A. S.	5,750	
Schut, G. H.	5,550	1,109	Tyler, R. A.	7,200	
Sereda, P. J.	6,800		Udall, P. J.	7,450	733
Shanmugadhasan, S.	5,750		Uhlig, C. A. E.	5,550	
Shaw, E. A. G.	6,400		van Heel, A. C. S.	9,500	
Shorter, G. W.	6,200		Vincent, D. L.	5,350	
Shu, P.	6,200		Vining, L. C.	5,550	1,070*
Simmons, R. E.	5,230		Von Rudloff, E. M.	5,350	
Simpson, J. H.	7,950		Wachmann, C.	5,750	
Sirianni, A. F.	6,800		Watson, J. S.	6,000	
Smialowski, A. J.	6,400		Watson, R. W.	8,200	
Smith, C. A. M.	5,350	1,030	Watterud, E. T.	5,750	
Smith, D. B.	6,200		Weatherburn, A. S.	6,000	
Smith, E. L.	5,750		Webb, E. L. R.	7,200	
Smith, N. K.	7,500	634	Webster, D. A.	5,230	
Smyth, H. L. R.	8,200	1,942	Westley, R.	5,550	
Snaure, P.	6,560		Wetter, L. R.	6,200	
Solvason, K. R.	5,750	825	Whalley, E.	6,000	
Spencer, J. F. T.	5,150		Whalley, M. E.	5,750	
Staniforth, A.	7,000	544	Whinfrey, R. G.	5,350	
Stedman, D. F.	8,450		Whitaker, D. R.	6,800	
Stephenson, D. G.	5,350		White, G. K.	5,750	
Stevinson, H. T.	7,200	797	Whiteway, S. G.	5,550	
Stoicheff, B. P.	5,750		Whyte, G. N.	6,200	
Stratton, J. S.	6,600		Wilkins, T. J.	5,730	883
Strigner, P. L.	5,350		Williams, G. P.	5,350	
Svenson, E. G.	6,000	1,511	Williams-Leir, G. J.	5,550	
Taber, W. A.	5,150	1,327*	Williamson, H.	7,000	
Tanner, J. A.	6,400		Wilson, A. G.	6,200	674
Taylor, C. E.	5,970		Wisniowski, H.	6,400	
Templin, R. J.	7,200	750	Wolochow, D.	7,700	
Tenertiuk, F.	5,350		Wong, J. Y.	5,750	
Thiessen, G. J.	8,700	538	Wood, A. D.	7,200	1,602
Thistle, M. W.	7,200		Woods, S. B.	5,550	
Thomas, D. H. L.	5,550		Worsfold, D. J.	5,350	
Thomson, G. S.	5,550		Wright, D. J.	5,110	
Thornton, C. P.	5,550		Wright, G. M.	6,000	529
Thurston, F. R.	8,200	849	Wu, T. Y.	7,950	
Tickner, A. W.	6,200		Wyszecki, G. W.	5,350	
Tothill, J. T.	5,150		Yaphe, W.	5,550	
Trowbridge, W. J.	7,200		Young, E. G.	9,100	1,451
Tucker, N. B.	5,150		Young, G. A.	5,230	
			Yuile, W. S.	5,750	1,487

*Removal expenses.
**Living and representation allowances, annual rates.
†Charged to Department of National Defence, Vote 236.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baker, R. C.\$	515	Gardiner, S. A.	1,541	Penner, E.	655
Bordeleau, J. L.	1,137	Gelinas, J. P.	1,011	Plunkett, J. C.	739
Bozozuk, M.	713	Jackson, R. R.	592	Roach, J. D. N.	731*
Brown, R. J. E.	563	Johnston, G. H.	1,240	Symonds, W. P. L.	559
Dorey, D. B.	519*	Latimer, R. D.	910	Tibbetts, D. C.	592
Evans, G.	2,129*	McGregor, C. E.	933		913*
Foley, C. J.	984	O'Neil, L. G.	701	Vrana, J. C.	808

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acme-Bertram Machine Tools Limited, Toronto, \$11,973; Air Care Ltd., Montreal, \$17,003; Airpower Corporation, New York, N.Y., U.S.A., \$11,524; Anachemia Chemicals Limited, Montreal, \$12,526; Atlas Radio Corporation Ltd., Toronto, \$37,390; Baird Associates Inc., Cambridge, Mass., U.S.A., \$13,518; The Bell Telephone Company of Canada, Montreal, \$12,149; Buntin Reid Paper (Eastern) Limited, Ottawa, \$10,022; Campbell Steel and Iron Works Limited, Ottawa, \$13,071; Government of Canada—Federal District Commission, \$34,650, Department of National Defence, \$23,168, Department of Public Printing and Stationery, \$91,662; Canada Pumps Limited, Kitchener, Ont., \$12,792; The Canadian Fairbanks-Morse Company Limited, Montreal, \$16,393; Canadian General Electric Company Limited, Toronto, \$62,576; Canadian Industrial Alcohols & Chemicals Limited, Montreal \$16,856; Canadian Kodak Sales Limited, Toronto, \$24,787; Canadian Laboratory Supplies Limited, Montreal, \$70,263; Canadian Marconi Company, Montreal, \$15,861; Canadian Standards Association, Ottawa, \$20,283; George Cashman Limited, Ottawa, \$36,039; Cave & Company Ltd., Vancouver, \$11,140; Central Scientific Company of Canada Limited, Toronto, \$27,545; Code Construction Company Limited, Smiths Falls, Ont., \$55,083; Consolidated Electrodynamics Corporation, Pasadena, Calif., U.S.A., \$19,852; George A. Crain and Sons Ltd., Ottawa, \$117,350; R. L. Crain Limited, Ottawa, \$23,065; Crane Limited, Montreal, \$25,031.

Dibblee Construction Company Limited, Ottawa, \$10,714; Dominion Bridge Company Limited, Montreal, \$67,621; Dominion Structural Steel Limited, Montreal, \$17,118; C. A. Dunham Co. Limited, Toronto, \$13,348; Electrodesign, Montreal, \$36,512; Electro Sonic Supply Co. Ltd., Toronto, \$13,816; Fisher Scientific Company Limited, Montreal, \$61,136; General Electric X-ray Corporation Limited, Montreal, \$10,349; General Radio Company, Cambridge, Mass., U.S.A., \$17,997; Hammond Manufacturing Company Limited, Guelph, Ont., \$19,147; The Hughes-Owens Co. Limited, Montreal, \$16,115; Hull Construction and Paving Co. Ltd., Hull, Que., \$10,057; Hydro-Electric Power Commission of Ontario, Toronto, \$95,513; Imperial Oil Limited, Toronto, \$22,861; International Business Machines Company Limited, Toronto, \$35,004; Kempf and Remmers, Hamburg, Germany, \$85,766; Keyes Supply Company Limited, Ottawa, \$21,973; Marchand Electrical Company Limited, Ottawa, \$29,168; Mayno Davis Lumber Co. Limited, Ottawa, \$20,632; McAuliffe-Grimes Limited, Ottawa, \$30,709; Measurement Engineering Ltd., Arnprior, Ont., \$12,338; Mid-Century Instrumatic Corp., New York, N.Y., U.S.A., \$14,950; Minneapolis Honeywell Regulator Co. Limited, Toronto, \$15,725; John Neville Paper Company, Ottawa, \$14,007; Northern Electric Company Limited, Montreal, \$39,461.

Office Appliances Limited, Ottawa, \$22,341; Corporation of the City of Ottawa, Ottawa, \$11,675; Peacock Brothers Limited, Montreal, \$30,026; The Peoples' Gas Supply Company Limited, Ottawa, \$26,013; Photographic Stores Limited, Ottawa, \$13,823; Reliance Chemicals Limited, Montreal, \$28,259; Rogers Majestic Electronics Limited, Toronto, \$16,891; Rudel Machinery Company Limited, Montreal, \$15,680; H. Ruhl Machinery Co. Ltd., Toronto, \$14,344; The Runge Press Limited, Ottawa, \$11,516; J. H. Ryder Machinery Co. Registered, Montreal, \$10,498; Shanfield Industries Limited, Toronto, \$10,801; Sirotek Construction Limited, Ottawa, \$12,960; Spinco Division, Beckman Instruments Inc., Belmont, Calif., U.S.A. \$11,425; Stetchert-Hafner Inc., New York, N.Y., U.S.A., \$15,649; Stoddart Aircraft Radio Co. Inc., Hollywood, Calif., U.S.A., \$12,015; Stone Straw Corporation of Canada Limited, Toronto, \$16,139; M. J. Sulpher & Sons Limited, Ottawa, \$14,728; Sykes Tool Corporation Ltd., Toronto, \$36,212; R. J. Telford Limited, Lakeview, Ont., \$11,561; John Thompson-Leonard Limited, London, Ont., \$107,408; University of Toronto Press, Toronto, \$81,298; The Tower Company Ltd., Montreal, \$85,355; Union Electric Supply Co. Limited, Ottawa, \$41,882; Treasurer of the United States, Washington, D.C., U.S.A., \$14,105; Upton Bradeen & James Limited, Toronto, \$32,925; Viking Automatic Sprinklers (Canada) Limited, Toronto, \$10,587; Weldwood Plywood Limited, Ottawa, Ont., \$16,840; A. C. Wickman Limited, Toronto, \$10,092; Wild of Canada Limited, Ottawa, \$13,444; A. R. Williams Machinery Company Limited, Toronto, \$21,196; Williams & Wilson Limited, Montreal, \$22,970.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	9,548,888	9,093,578	8,687,265
(2) Civilian Allowances	34,405	38,912	30,910
(4) Professional and Special Services	100,500	75,129	87,139
(5) Travelling and Removal Expenses	290,232	270,287	288,662
(6) Freight, Express and Cartage	38,450	31,107	33,007
(7) Postage	28,100	20,110	20,870
(8) Telephones, Telegrams and Other Communication Services ..	17,463	21,374	17,576
(9) Publication of Departmental Reports and Other Material	276,940	197,444	169,478
(11) Office Stationery, Supplies, Equipment and Furnishings	169,351	162,087	143,507
(12) Materials and Supplies	3,247,483	3,130,247	2,788,481
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,367,000	1,791,800	1,377,718
Equipment—			
(16) Construction or Acquisition	102,700	140,094	186,889
(19) Municipal or Public Utility Services	155,481	155,070	141,098
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	2,343,000	2,572,310	2,211,879
(22) All other Expenditures	50,000	9,697	16,046
	18,769,993	17,709,246	16,200,525
(34) Less—Estimated Savings and Recoverable Items	1,631,402	1,631,402	500,000
Total	\$17,138,591	\$16,077,844	\$15,700,525

Appendix
SIR FREDERICK BANTING FUND
Balance Sheet as at March 31, 1956

ASSETS		PROPRIETARY EQUITY	
Cash in Bank	50,762 13	Balance, April 1, 1955	936,938 46
Accrued Interest	7,249 18	Add, excess of income over expenditure for the year	21,293 54
Accountable Advances	438 19		
Investments at cost:			
Dominion of Canada Bonds (par value \$680,000)	656,682 50		
Canadian National Railways Bonds (par value \$240,000)	243,100 00		
	<hr/>		
	899,782 50		
	<hr/>		
	\$ 958,232 00		
	<hr/>		
			\$ 958,232 00
			<hr/>
			<hr/>

The accounts of the Sir Frederick Banting Fund for the fiscal year ended March 31, 1956 have been examined under my direction and all the information and explanations which have been required have been received. In my opinion the above Balance Sheet and the Statement of Income and Expenditure respectively are properly drawn up so as to give a true and fair view of the Fund's affairs as at March 31, 1956, and of its income and expenditure for the year.

Approved on behalf of the Sir Frederick Banting Fund Committee.
E. W. R. STEACIE,
Chairman.

WATSON SELLAR,
Auditor General of Canada.

SIR FREDERICK BANTING FUND—*Concluded*

Statement of Income and Expenditure for the year ended March 31, 1956

Income		
Investment Interest	29,204 80	
Bank Interest	357 67	
	<hr/>	29,562 47
Expenditure		8,268 93
		<hr/>
Excess of Income over Expenditure transferred to Balance Sheet.....		\$ 21,293 54
		<hr/> <hr/>

1955-56
PUBLIC ACCOUNTS

PART II
Q

DEPARTMENT OF NATIONAL REVENUE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page Q-11, Open Accounts on page Q-14 and Expenditures by Standard Objects on page Q-32.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
Q-2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
CUSTOMS AND EXCISE DIVISIONS					
Q-2	286 } 691 }	General Administration.....	3,342,891 00	3,065,419 14	2,787,683 93
Q-3	287	Inspection, Investigation and Audit Services... Ports, Outports and Preventive Stations—	3,491,435 00	3,371,324 73	3,305,622 44
Q-3	288	Operation and Maintenance.....	23,806,542 00	23,067,296 56	22,440,914 32
Q-4	289 } 692 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	870,150 00 31,511,018 00	451,831 59 29,955,872 02	762,617 90 29,296,838 59
TAXATION DIVISION					
Q-9	290	General Administration.....	2,524,429 00	2,408,648 15	2,356,261 20
Q-9	291	District Offices.....	25,014,588 00	23,557,209 21	23,188,970 51
INCOME TAX APPEAL BOARD					
Q-10	Stat.	Salaries of Members of the Board.....	55,496 73	55,496 73	49,400 00
Q-10	292	Administration Expenses.....	80,790 00 27,675,803 73	74,105 61 26,095,459 70	74,310 84 25,668,942 55
GENERAL					
Q-11	Stat.	Gratuities to families of deceased employees....	1,900 00	1,900 00	27,813 32
Total.....			\$59,205,221 73	\$56,070,231 72	\$55,010,594 46
Salary of Minister, Hon. J. J. McCann, Salaries Act, c. 243, R.S., as amended..... (1) \$ 15,000					
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931..... (2) \$ 2,000					

Hon. J. J. McCann received travelling expenses of \$1,542, which were charged to Vote 286.

CUSTOMS AND EXCISE DIVISIONS

Votes 286 and 691 General Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,946,366	2,946,366	2,703,840
	Living Allowances	(2) 30,000	30,000	23,721
	Commissionaire Service	(4) 13,800	14,800	14,608
A	Law and Other Costs—Customs Excise Seizures	(4) 130,000	130,000	128,246
	Miscellaneous R.C.M.P. Services—Customs Excise Seizures.....	(4) 55,000	55,000	51,902
	Travelling Expenses	(5) 65,000	65,000	56,028
	Freight and Express	(6) 700	850	823

		Estimates	Allotments	Expenditures
Postage	(7)	9,000	9,000	8,862
Telephones, Telegrams and Teletype	(8)	9,500	9,500	9,084
Office Stationery, Supplies and Equipment	(11)	63,125	63,125	56,997
Materials and Supplies	(12)	1,300	5,500	4,875
Rental Accommodation	(15)	10,000	7,350	1,453
Miscellaneous Equipment Purchases	(16)	5,500	1,300	1,231
Repairs and Upkeep of Trucks and Other Equipment	(17)	1,000	1,000	402
Sundries	(22)	2,600	4,100	3,347
		<u>\$ 3,342,891</u>	<u>\$ 3,342,891</u>	<u>\$ 3,065,419</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, including the payment of expenses incurred in respect of Customs and Excise seizures and prosecutions arising therefrom, as well as other acts and regulations administered in whole or in part by the Department.

A Expenditures included: awards to informers, \$53,458; court costs, \$8,522; legal fees, \$65,481.

Legal fees of \$500 or over were paid to: L. J. Brody, Windsor, Ont., \$754; M. Crete, Grand-Mere, Que., \$603; D. W. K. Dawe, St. John's, \$564; B. Fournier, Riviere du Loup, Que., \$1,934; G. L. Fraser, Windsor, Ont., \$4,338; G. Lacroix, Montreal, \$9,367; H. Lizotte, Granby, Que., \$2,236; J. L. Marchand, Three Rivers, Que., \$919; A. S. Mifflin, St. John's, \$4,973; J. P. Noel, Montreal, \$1,909; R. Noel, Montreal, \$601; R. Ouimet, Montreal, \$727; C. Prenoveau, Mont-Laurier, Que., \$902; G. F. Reid, Montreal, \$1,738; D. Robert, Granby, Que., \$580; A. Rousseau, Sherbrooke, Que., \$1,011; J. Tellier, Montreal, \$10,828; B. Turmel, Sherbrooke, Que., \$981; A. Verge, Quebec, \$594; G. A. Yates, Windsor, Ont., \$3,617.

Vote 287 Inspection, Investigation and Audit Services

		Estimates	Allotments	Expenditures
Salaries	(1)	3,113,485	3,110,485	2,998,525
Travelling Expenses	(5)	340,000	340,000	337,095
Freight and Express	(6)	600	600	512
Postage	(7)	8,000	8,000	7,670
Telephones and Telegrams	(8)	9,000	9,000	6,895
Office Stationery, Supplies and Equipment	(11)	20,000	23,000	20,602
Sundries	(22)	350	350	26
		<u>\$ 3,491,435</u>	<u>\$ 3,491,435</u>	<u>\$ 3,371,325</u>

This vote was provided to meet the cost of: (a) the inspection of Customs and Excise offices and licensed establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Vote 288 Ports, Outports and Preventive Stations—Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	21,268,042	21,268,042	21,124,604
A Overtime	(1)	700,000	700,000	631,807
Living Allowances	(2)	60,000	63,000	60,599
Commissions and Fees	(4)	45,000	45,000	44,637
B Legal Expenses	(4)	55,000	55,000	45,312
C Travelling Expenses	(5)	300,000	315,000	306,633
D Cartage	(6)	185,000	170,000	159,780
Freight and Express	(6)	45,000	50,000	48,951
Postage	(7)	148,000	148,000	146,500
Telephones and Telegrams	(8)	110,000	120,000	119,928
Publication of Regulations, Memoranda and Annual Report	(9)	30,000	30,000	29,535
Office Stationery, Supplies and Equipment	(11)	490,000	480,500	471,632
E Uniforms	(12)	215,000	195,000	190,445

PUBLIC ACCOUNTS, 1955-56: PART II

		Estimates	Allotments	Expenditures
F	Customs Excise Stamps and Labels	(12) 450,000	450,000	449,929
	Sundry Materials and Supplies	(12) 25,000	25,000	17,809
	Fuel and Food	(12) 33,000	35,000	34,010
	Repairs and Upkeep of Buildings and Works	(14) 89,500	89,500	81,044
	Rental of Accommodation	(15) 13,000	13,000	9,082
	Repairs and Upkeep of Equipment	(17) 17,000	17,000	10,693
	Light, Power and Water Charges	(19) 23,000	31,000	30,519
	Sundries	(22) 5,000	6,500	5,882
		24,306,542	24,306,542	24,019,331
	Less—Amount recoverable from firms requiring special services	(34) 500,000	500,000	952,034
		\$23,806,542	\$23,806,542	\$23,067,297

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; and (d) the supervision of Customs bonded warehouses and licensed Excise establishments and the port administration of the Customs and Excise laws and regulations.

In addition to the payments from this vote, 93 Customs and Excise officers received \$13,969 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$952,034 so recovered was credited to this vote.

B Expenditures consisted of court costs and other expenses, \$6,070; and payments to lawyers, \$39,242. Legal fees of \$500 or over were paid to: J. M. Boyer, Montreal, \$1,350; G. Charland, Montreal, \$651; J. d'Amour, Montreal, \$619; W. A. Duranceau, Montreal, \$851; G. L. Fraser, Windsor, Ont., \$927; M. B. Golt, Montreal, \$804; S. H. Green, Winnipeg, \$1,025; G. Mercier, Quebec, \$533; H. O'Donnell, Montreal, \$1,500; J. A. Prudhomme, Montreal, \$565; J. Singer, Toronto, \$1,692; A. Verge, Quebec, \$613.

C Expenditures from this allotment included \$113,140 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also \$12,557 for removal expenses.

D Partially offsetting this expenditure, the sum of \$19,271 was recovered (chiefly at the port of Montreal) and is included under Non-Tax Revenue—Services and Service Fees.

E For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise Revolving Fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

F Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Revenues arising from services provided through the above expenditures amounted to \$204,958 and comprised \$185,687 which represented fees charged for the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses and \$19,271 for cartage.

Votes 289 and 692 Ports, Outports and Preventive Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of Buildings and Works, including			
Acquisition of Land	(13) 766,150		
Temporary Buildings, excluding Housing			

New Brunswick

Saint-John—Construction of floating dock	20,000
Union Mills—Construction of Customs Excise highway office building	1,000

DEPARTMENT OF NATIONAL REVENUE

Q—5

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec</i>			
Dorval Airport—Construction of warehouse facilities		75,000	370
Glen Sutton—Relocation, alteration and addition to Customs Excise highway office building		25,000	6,624
Contract: Stuart Enterprises Limited, \$15,855; expenditures, \$6,346 including holdbacks, \$635.			
<i>Ontario</i>			
Ivy Lea—Construction of Customs Excise highway office building		3,500	3,150
Malton Airport—Construction of warehouse facilities		80,000	79,535
Contract (through the Department of Transport): Dupont Construction Ltd., \$116,194; expenditures, \$79,000 including holdbacks, \$7,975.			
<i>Manitoba</i>			
Boissevain—Completion of construction of warehouse		1,600	1,570
Total expenditures on this project were \$9,626. Contract (1954-55): Bronson Bros. Lumber Company (for details see "Housing" further on in this section).			
Pembina Highway—Completion of construction of addition to Customs Excise highway office building		2,200	2,145
Total expenditures on this project were \$12,450. Contract (1954-55): Lavergne and Sons, \$12,450; expenditures, \$2,145; to date, \$12,450 (final).			
<i>Saskatchewan</i>			
Regway— Completion of construction of Customs Excise highway office building		6,500	6,182
Total expenditures on this project were \$34,829. Contract (1954-55): Bird Construction Company Limited, \$74,200, of which (a) \$10,000 was for the construction of a warehouse shown immediately below and (b) \$32,000 (amends Public Accounts 1954-55) for the construction of a residence shown under "Housing" further on in this section; expenditures, \$15,430, of which \$2,350 was charged to (a) and \$7,160 to (b); to date, \$74,200 (final).			
Completion of construction of warehouse		3,000	2,540
Total expenditures on this project were \$10,420.			
<i>Alberta</i>			
Chief Mountain—Conversion of Customs Excise highway office building into dormitory for single seasonal officers		10,000	76
<i>British Columbia</i>			
Aldergrove—Construction of Customs Excise highway office building		50,000	29,501
Contract: Deitcher's Construction, \$28,000; expenditures, \$28,000 (final).			
Paterson—Construction of Customs Excise highway office building		45,000	39,252
Contract: Ogilow Brothers Building and Supply Company Limited, \$43,000 less \$1,000 for salvage of material from existing building; expenditures, \$37,800, including holdbacks, \$2,000.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>			
Pleasant Camp—			
Completion of construction of pumping station and garage		150	150
Total expenditures on this project were \$8,197.			
Contract (1954-55): Marwell Construction Company Limited, \$7,922; expenditures, \$150; to date, \$7,922 (final).			
Construction of combination Customs Excise highway office building and residence to replace building destroyed by fire.....		40,000	37,097
Contract; Dawson and Hall Limited, \$38,983; expenditures, \$36,499, including holdbacks, \$1,949.			
<i>Yukon Territory</i>			
Snag Creek—Construction of Customs Excise highway office building		55,000	3,901
<i>General</i>			
Warehouse facilities at Airports.....		38,000	
Minor temporary building projects under \$2,000.....		20,000	9,319
		475,960	221,412
<i>Housing</i>			
<i>Newfoundland</i>			
Goose Bay—Grading		5,000	4,225
<i>Quebec</i>			
Comins Mills—Construction of residence.....		20,000	
<i>Ontario</i>			
Pigeon River—			
Completion of construction of residence.....		1,000	711
Total expenditures on this project were \$24,388.			
Contract (1954-55): Henry A. Annala, \$45,600, of which \$5,040 was for the relocation of the existing residence building shown immediately below; expenditures, \$1,324, of which \$324 was charged to the project below and \$500 to the Department of Citizenship and Immigration, Vote 67; to date, \$45,600 (final). The total amount charged to the Department of Citizenship and Immigration was \$20,280.			
Completion of relocation of residence building.....		500	394
Total expenditures on this project were \$5,373.			
Construction of waterworks.....		9,000	
<i>Manitoba</i>			
Boissevain—			
Completion of construction of residence.....		3,000	2,614
Total expenditures on this project were \$17,993.			
Contract (1954-55): Bronson Bros. Lumber Company, \$46,875, of which (a) \$9,612 was for the relocation of the existing residence building shown immediately below and (b) \$9,141 for the construction of a warehouse shown above under "Temporary Buildings, excluding Housing"; expenditures, \$13,685, of which \$8,125 was charged to (a), \$1,570 to (b) and \$1,995 to the Department of Citizenship and Immigration, Vote 67; to date, \$46,875 (final). The total amount charged to the Department of Citizenship and Immigration was \$14,061.			
Completion of relocation of residence.....		8,500	8,464

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Manitoba—Concluded

Total expenditures on this project were \$10,311.

Contract (1954-55): Bronson Bros. Lumber Company (for details see "Construction of residence" immediately above).

Construction of 2 residences.....		40,000	39,958
Contract: Bronson Bros. Lumber Company, \$37,911; expenditures, \$37,911 (final).			

Snowflake—Construction of residence.....		22,000	21,363
Contract: Gordon L. Holmes, \$20,794; expenditures, \$20,794 including holdbacks, \$1,040.			

Saskatchewan

North Portal—

Completion of construction of 2 residences.....		4,000	3,873
Total expenditures on this project were \$36,152.			

Contract (1954-55): Hartmier Construction Company, \$66,995; expenditures, \$7,599, of which \$3,799 was charged to the Department of Citizenship and Immigration, Vote 67; to date, \$66,995 (final) (amends Public Accounts 1954-55). The total amount charged to the Department of Citizenship and Immigration was \$33,497.

Completion of construction of 3 residences.....		200	173
Total expenditures on this project were \$65,626.			

Contract (1953-54): Stead Construction Company, \$58,407; expenditures, \$173; to date, \$58,407 (final).

Completion of construction of 1 double and 3 single garages		1,200	1,190
Total expenditures on this project were \$7,344.			

Contract (1954-55): Stead Construction Company, \$9,546; expenditures, \$1,491, of which \$429 was charged to the Department of Citizenship and Immigration, Vote 67; to date, \$9,546 (final). The total amount charged to the Department of Citizenship and Immigration was \$2,730.

Regway—

Completion of construction of residence.....		8,000	7,463
Total expenditures on this project were \$34,855.			

Contract (1954-55): Bird Construction Company Limited (for details see "Temporary Buildings, excluding Housing" above.)

Conversion of combination Customs Excise highway office and residence building into a residence building.....		15,500	14,931
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Contract: N. J. Kuster, \$33,500, of which \$19,250 was for the construction of a residence for the Department of Citizenship and Immigration; expenditures, \$32,500, including holdbacks, \$1,675 and of which \$18,525 was charged to the Department of Citizenship and Immigration, Vote 67.

Alberta

Carway—Construction of 2 residences.....		8,000	
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British Columbia

Kingsgate—Completion of construction of 2 residences.....		2,000	1,413
Total expenditures on this project were \$35,230.			

Contract (1954-55): A. E. Jones Company Limited, \$47,806; expenditures, \$2,120, of which \$706 was charged to the Department of Citizenship and Immigration.

PUBLIC ACCOUNTS, 1955-56: PART II

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>			
Vote 67; to date, \$47,806 (final). The total amount charged to the Department of Citizenship and Immigration was \$15,935.			
Kitimat—Construction of 2 residences		4,000	3,930
Total expenditures on this project were \$43,230.			
Contract (1954-55): N. W. Hullah Construction Limited, \$43,230; expenditures, \$3,930; to date, \$43,230 (final).			
Paterson—Construction of 2 residences		40,000	35,025
Contract: Ogilow Brothers Building and Supply Company Limited, \$37,000; expenditures, \$33,300, including holdbacks, \$1,850.			
<i>Yukon Territory</i>			
Snag Creek—Construction of residence.....		50,000	158
White Horse—Completion of residence		450	395
Total expenditures on this project were \$39,338.			
Payments were made to the Department of Northern Affairs and National Resources.			
<i>General</i>			
Minor housing projects under \$3,000		28,000	22,107
		270,350	168,387
Miscellaneous			
<i>Newfoundland</i>			
Stephenville Crossing—Purchase of property		6,000	5,440
<i>Saskatchewan</i>			
Elmore—Purchase of property		700	400
Regway—Purchase of property		600	516
<i>British Columbia</i>			
Kitimat—Purchase of property		2,500	2,248
<i>Yukon Territory</i>			
Carcross—Purchase of residence		10,000	
<i>General</i>			
Unallotted		50	
		19,850	8,604
Total Construction or Acquisition of Buildings, etc.	766,150	766,150	398,403
Construction or acquisition of Fixed Equipment, Vehicles and Vessels and Furniture for Remote Areas	(16) 97,000	97,000	48,900
Included the purchase of 5 motor vehicles, \$8,130; house furniture and furnishings in remote areas, \$2,991; electric generators, \$6,320; steel counters, \$11,218.			
Acquisition of Sundry Equipment	(16) 7,000	7,000	4,529
	\$ 870,150	\$ 870,150	\$ 451,832

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

TAXATION DIVISION

Vote 290 General Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,994,129	1,989,129	1,911,266
A	Bank Charges for Ownership Certificates	(4) 55,000	60,000	54,096
B	Professional and Special Services	(4) 10,000	12,000	11,115
C	Credit and Personnel Reports	(4) 40,000	42,000	41,490
D	Law Costs	(4) 80,000	80,000	79,480
	Travelling Expenses	(5) 148,200	132,600	121,876
	Freight, Express and Cartage	(6) 35,000	38,000	36,468
	Postage	(7) 14,000	11,000	9,981
	Telephones and Telegrams	(8) 11,000	11,000	8,890
	Publishing Departmental Reports	(9) 10,000	6,000	2,027
E	Advertising	(10) 35,000	35,600	35,549
	Office Stationery, Supplies and Equipment	(11) 91,100	106,100	95,933
	Sundries	(22) 1,000	1,000	477
		<u>\$ 2,524,429</u>	<u>\$ 2,524,429</u>	<u>\$ 2,408,648</u>

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, \$8,972; Banque Canadienne Nationale, \$3,708; Imperial Bank of Canada (including Barclays Bank of Canada), \$1,847; Mercantile Bank of Canada, \$5; Bank of Montreal, \$13,496; Montreal City and District Savings Bank, \$1,620; Bank of Nova Scotia, \$5,272; Provincial Bank of Canada, \$1,511; Royal Bank of Canada, \$12,324; Toronto-Dominion Bank, \$5,341.

B The Canadian Reporting Company, Ottawa, received fees of \$670 for reporting services.

C These are payments to credit organizations for investigation and tracing of taxpayers.

D Expenditures included: court costs, \$10,908; Exchequer Court law stamps, \$31,000; and payments of legal fees of \$500 or over to: C. F. H. Carson, Toronto, \$10,000; G. S. Cowan, Halifax, \$984; G. F. Gregory, Victoria, \$1,268; M. E. Kopstein, Winnipeg, \$694; J. A. MacAuley, Winnipeg, \$1,500; D. B. MacKenzie, Edmonton, \$853; J. L. McDougall, Regina, \$885; D. W. Mundell, Toronto, \$2,303; H. W. Riley, Calgary, Alta., \$3,410; C. D. Shepard, Winnipeg, \$902; J. Singer, Toronto, \$2,965; Wright and McTaggart, Toronto, \$570; P. Wright, Toronto, \$5,795.

E Expenditures included an amount of \$33,033 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 291 District Offices

		Estimates	Allotments	Expenditures
	Salaries	(1) 22,148,838	22,003,838	20,796,857
	Allowances	(2) 9,000	9,000	5,924
	Overtime Meals	(2) 200	200	49
A	Armoured Car Service	(4) 25,000	31,000	29,196
	Commissionaire Service	(4) 65,000	63,400	58,899
	Distribution of Forms	(4) 7,000	7,000	6,006
B	Law Costs	(4) 140,000	167,000	166,907
C	Other Professional and Special Services	(4) 11,500	16,500	15,809
	Travelling Expenses	(5) 635,000	733,000	716,609
	Freight, Express and Cartage	(6) 8,000	9,000	8,725
D	Postage	(7) 760,000	736,000	680,501
E	Telephones and Telegrams	(8) 155,000	155,000	141,453
	Publication of Departmental Reports	(9) 48,800	34,800	23,512
	Advertising	(10) 5,000	5,000	3,291
	Office Stationery, Supplies and Equipment	(11) 416,250	444,250	377,227
	Office Machine Equipment	(11) 152,000	127,000	104,349
	Public Forms	(11) 400,000	450,000	403,912
	Materials and Supplies	(12) 3,000	3,000	2,881
	Repairs and Upkeep of Equipment	(17) 300	300	50
	Light, Heat and Power, Whitehorse, Y.T.	(19) 3,700	3,700	2,926
	Registry Searches	(22) 6,000	7,600	7,486
	Sundries	(22) 15,000	8,000	4,640
		<u>\$25,014,588</u>	<u>\$25,014,588</u>	<u>\$23,557,209</u>

- A Armoured car service was used to transport daily revenue deposits from District Income Tax Offices to banks.
- B Legal fees of \$500 or over were paid to: G. Ally, Farnham, Que., \$773; W. R. Appleby, Winnipeg, \$514; F. Aulclair, Montreal, \$1,925; C. N. Barbes, Amos, Que., \$1,027; C. A. Beaulieu, Rimouski, Que., \$573; P. Corriveau, Quebec, \$827; L. Cossette, Valleyfield, Que., \$1,008; G. DesRivieres, Quebec, \$1,447; L. Dugal, Riviere-du-Loup, Que., \$678; F. R. Duncan, Toronto, \$4,933; G. Esnouf, Quebec, \$564; R. Farley, Hull, Que., \$1,089; E. Gaudreault, LaMalbaie, Que., \$763; N. V. German, Calgary, Alta., \$1,240; J. A. L. Girard, St. Jovite, Que., \$509; E. G. Gowling, Ottawa, \$1,781; E. D. Hickey, Hamilton, Ont., \$875; A. E. Hoskin, Winnipeg, \$11,790; R. M. Howard, Vancouver, \$736; M. Jodoin, Montreal, \$1,793; G. Lacroix, Montreal, \$799; R. Larivee, Montreal, \$4,351; M. Laurier, Montreal, \$1,836; M. Lerner, London, Ont., \$1,236; J. Lessard, Montreal, \$500; R. B. MacInnes, Winnipeg, \$1,793; J. P. Malo, Joliette, Que., \$963; E. Martel, Montreal, \$3,811; J. J. Martel, La Sarre, Que., \$911; M. C. Meretsky, Windsor, Ont., \$690; A. S. Miffin, St. John's, \$5,069; M. I. Miller, Vancouver, \$3,367; W. J. Moresby, Victoria, \$1,190; A. M. Nicol, Regina, \$633; P. O. Ouimet, Montreal, \$2,915; R. Ouimet, Montreal, \$812; A. Paradis, Quebec, \$540; J. Pelletier, Chicoutimi, Que., \$2,247; M. Pinard, Montreal, \$843; L. Plante, Montreal, \$5,517; C. Potvin, Roberval, Que., \$1,051; C. B. Quimper, Matane, Que., \$580; G. F. Reid, Montreal, \$568; G. Roberge, Thetford Mines, Que., \$550; J. Ste. Marie, Hull, Que., \$560; M. Shacter, Montreal, \$767; B. Shaffer, Fort William, Ont., \$506; C. D. Shepard, Winnipeg, \$3,779; M. Stein, Ste. Agathe des Monts, Que., \$524; Sylvestre and Daviault, Berthierville, Que., \$547; A. Taschereau, Montreal, \$585; J. Tellier, Montreal, \$1,121; A. Theberge, Montreal, \$2,261; P. Trepanier, Montreal, \$4,296; E. Trottier, Montreal, \$4,983.
- C Expenditures included fees of \$500 or over as follows:
Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$5,515.
Valuation of property: F. N. Cabeldu Limited, Victoria, \$570; Continental Appraisal Company Limited, Montreal, \$750; Dominion Appraisal Company Limited, Toronto, \$3,200; North American Appraisal Company Limited, Winnipeg, \$650; Roberts and Clarry, Vancouver, \$825.
- D Expenditures included \$8,212 in respect of mail received from the public, the postage on which was short-paid.
- E Expenditures included \$36,808 paid to the Department of Finance as a share of the costs of the consolidated switchboard, Dominion Public Building, Toronto.

INCOME TAX APPEAL BOARD

Salaries of Members of the Board—Income Tax Act, c. 148, R.S., as amended. (1) \$ 55,497

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salary rates as at March 31, 1956 were as follows: F. Monet, Chairman, \$16,900; C. L. Snyder, Assistant Chairman, \$14,500; W. S. Fisher, \$13,500; R. S. W. Fordham, \$13,500.

Vote 292 Administration Expenses

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	44,390	44,390	43,817
B Court Reporters' Fees	(4)	12,000	16,500	16,331
C Travelling Expenses	(5)	20,000	15,500	11,321
Telephones and Telegrams	(8)	600	600	491
Office Stationery, Supplies and Equipment	(11)	3,100	3,100	1,576
Sundries	(22)	700	700	570
		<u>\$ 80,790</u>	<u>\$ 80,790</u>	<u>\$ 74,106</u>

- A Those receiving salaries at annual rates of \$5,000 or over at March 31, 1956, were: W. O. Davis, \$8,000; W. Guillery, \$6,420.
- B Expenditures included an amount of \$9,985 paid to the Canadian Reporting Company, Ottawa.
- C Included travelling expenses paid to (a) Chairman, Assistant Chairman and members of the Income Tax Appeal Board: F. Monet, \$2,022; C. L. Snyder, \$1,451; W. S. Fisher, \$1,338; R. S. W. Fordham, \$1,227; and (b) employees: W. O. Davis, \$1,520; W. Guillery, \$1,512; P. H. McCann, \$2,247.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 1,900

Payment of Damage Claim

One claim Amount
\$ 803

REVENUES

Comparative Summary

CUSTOMS AND EXCISE DIVISIONS

Tax Revenue—

Excise Taxes

A	Sales Tax	801,888,086 29	715,268,390 77
B	Less Old Age Security Tax	160,377,617 27	143,053,678 15
		641,510,469 02	572,214,712 62
C	Other Excise Taxes	260,706,837 07	251,990,532 23
D	Customs Import Duties	481,239,668 12	397,228,330 36
E	Excise Duties	249,383,312 66	226,458,438 45
	Total Net Tax Revenue	1,632,840,286 87	1,447,892,013 66

Non-Tax Revenue—

F	Return on Investments	1,410 33	549 81
G	Privileges, Licences and Permits	158,953 92	157,068 51
H	Proceeds from Sales	20,354 26	19,437 79
I	Services and Service Fees	507,326 41	454,334 03
J	Refunds of Previous Years' Expenditure	7,798 73	2,838 14
K	Miscellaneous	703,839 15	522,886 47
	Total (Customs and Excise Divisions)	1,634,239,969 67	1,449,049,128 41

TAXATION DIVISION

Tax Revenue:

L Income Tax

Individuals—

	Deductions at Source	912,520,813 70	875,274,394 34
	Less Old Age Security Tax	72,950,000 00	72,200,000 00
		839,570,813 70	803,074,394 34
	Other Collections	375,578,910 67	409,073,440 14
	Less Old Age Security Tax	29,550,000 00	28,700,000 00
		346,028,910 67	380,373,440 14

	Corporations	1,081,055,818 19	1,066,585,823 00
	Less Old Age Security Tax	53,328,000 00	46,000,000 00
		1,027,727,818 19	1,020,585,823 00

	Dividends and Interest (foreign currency and non-resident)	66,175,689 13	61,263,609 19
M	Succession Duties	66,607,026 03	44,768,028 54
	Total Net Tax Revenue	2,346,110,257 72	2,310,065,295 21

	1955-56	1954-55
Non-Tax Revenue:		
N Proceeds from Sales	396 48	569 70
O Refunds of Previous Years' Expenditure	3,314 48	820 13
P Miscellaneous	847,501 06	846,259 52
Total (Taxation Division)	2,346,961,469 74	2,310,912,944 56
Grand Total	\$ 3,981,201,439 41	\$ 3,759,962,072 97

Details

CUSTOMS AND EXCISE DIVISIONS

Tax Revenue—

A Sales Tax: on domestic goods, \$676,008,159; on imports, \$147,012,087.....	823,020,246	
Less drawbacks, \$1,005,899, and refunds, \$20,126,261	21,132,160	801,888,086
Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
B Less Old Age Security Tax		160,377,617
The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" was transferred to the Old Age Security Fund— see under Open Accounts of the Department of National Health and Welfare section of this Report.		
		641,510,469
C Other Excise Taxes:		
Interest, \$290,961; licences, \$82,062; miscellaneous (court penalties, court costs, etc.), \$24,053.		
Manufacturers' taxes: automobiles, \$76,193,765; Canadian raw leaf tobacco, \$55,759; cigarettes, \$102,714,010; cigars, \$2,461,151; tobacco, manufactured, \$21,691,077; candy and chewing gum, \$9,239,920; carbonic acid gas, \$150,333; fountain pens, etc., \$748,155; jewellery, clocks, watches, chinaware, etc., \$5,030,931; lighters, \$225,131; matches, \$644,708; motor-cycles and motors, \$94,979; phonographs, radios and tubes, \$5,071,101; playing cards, \$689,216; rubber tires and tubes, \$819,144; slot machines, \$124,039; smokers' accessories, \$325,159; soft drinks, \$8,720,890; television sets and tubes, \$17,738,291; toilet articles and preparations, \$5,559,799; wines, \$2,485,760	261,180,394	
The amount of \$261,180,394 represented other excise taxes on domestic goods, \$241,261,233, and on imports, \$19,919,161.		
Less drawbacks, \$12,299, and refunds, \$461,258	473,557	260,706,837
Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		
D Customs Import Duties	510,640,509	
Less drawbacks, \$18,351,878, and refunds, \$11,048,963	29,400,841	481,239,668
Drawbacks consisted of home consumption drawback claims amounting to \$6,580,586; and export drawback claims of \$11,771,292.		
E Excise Duties: Spirits, \$61,170,328; beer, \$80,742,806; Canadian raw leaf tobacco, \$222,829; cigarettes, \$100,852,749; cigars, \$262,476; tobacco, manufactured, \$9,017,006; licences, \$35,143	252,303,337	
Less drawbacks, \$2,506,410, and refunds, \$413,614	2,920,024	249,383,313
Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.		

Non-Tax Revenue—

F	Return on Investments: Surplus on operation of the Customs and Excise Revolving Fund, \$1,393; sundries, \$17		1,410
G	Privileges, Licences and Permits: Brokers' licences, \$30,912; copies of documents, \$37,243; law stamps, \$50,484; rentals of public buildings and properties, \$40,736	159,375	
	Less refunds	421	
H	Proceeds from Sales: Sale of unclaimed goods, etc.	20,666	158,954
	Less refunds	312	
I	Services and Service Fees: Bonded factory and warehouse fees, \$185,687; cartage, \$19,271; storage charges, \$302,147; sundries, \$412	507,517	20,354
	Less refunds	190	
			507,327
	Bonded factory and warehouse fees were for the services of port officers assigned to duties of a supervisory nature in such factories and warehouses.		
	Storage charges were for goods warehoused for examination and not cleared within the prescribed period.		
J	Refunds of Previous Years' Expenditure		7,799
K	Miscellaneous: Customs seizures, \$679,494; excise seizures, \$87,344; sundries, \$3,738	770,576	
	Less refunds, \$83; adjustments of penalties, Customs and Excise seizures, \$66,654	66,737	
			703,839

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

GENERAL COMMENT

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1956, the securities so deposited were \$4,197,500 for customs purposes and \$1,707,700 for excise purposes.

Total (Customs and Excise Divisions)	\$ 1,634,239,970
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Certified correct.

D. SIM,

*Deputy Minister of National Revenue
for Customs and Excise.*

TAXATION DIVISION

Tax Revenue:—

L Income tax

Individuals

Deductions at Source	1,051,982,095	
Less refunds	139,461,281	
	912,520,814	
Less Old Age Security Tax	72,950,000	839,570,814
Other Collections	403,073,440	
Less refunds	27,494,529	
	375,578,911	
Less Old Age Security Tax	29,550,000	
		346,028,911
Corporations	1,112,189,507	
Less refunds	31,133,689	
	1,081,055,818	
Less Old Age Security Tax	53,328,000	
		1,027,727,818

The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent personal income tax not to exceed \$60 per annum and a 2 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11 (1) of the Act, the amounts of \$102,500,000 in respect of individuals and \$53,328,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" were transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

Dividends and Interest (foreign currency and non-resident)	67,265,391	
Less refunds	1,089,702	66,175,689
M Succession Duties	68,607,228	
Less refunds	2,000,202	66,607,026
Non-Tax Revenue:		
N Proceeds from Sales		396
O Refunds of Previous Years' Expenditure		3,315
P Miscellaneous: Fines and forfeitures, \$631,835; law costs, \$211,730; sundries, \$3,936		847,501
Total (Taxation Division)		\$ 2,346,961,470

Certified correct.

J. GEAR McENTYRE,
Deputy Minister of National Revenue
for Taxation.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Customs and Excise Revolving Fund	\$ 26,084 54	\$ 29,887 09	\$ 55,971 63
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
B Contractors' Holdbacks—Customs and Excise		10,209 87	10,209 87
C Contractors' Securities—Cash—Customs and Excise	70,920 02	— 9,987 34	60,932 68
D Guarantee Deposits—Customs and Excise	7,500 00		7,500 00
E Income Tax Appeals—Fees	8,042 05	— 239 60	7,802 45
F Income Tax Appeals—Security Deposits	44,400 00	400 00	44,800 00
	130,862 07	382 93	131,245 00
Suspense Accounts			
G Income Tax Special Account—Province of Ontario		230 89	230 89
H National Revenue Suspense—Customs and Excise	276,806 40	—14,949 84	261,856 56
	276,806 40	—14,718 95	262,087 45
	\$ 407,668 47	—\$ 14,336 02	\$ 393,332 45

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954: which provided that the amount to be charged to the fund at any time may not exceed \$90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 288.

A statement of operations for the fiscal year ended March 31, 1956, follows:

Sales		44,630	
Cost of goods sold			
Inventory March 31, 1955	26,084		
Purchases	73,124		
		<u>99,208</u>	
Less: Inventory March 31, 1956		55,971	
			<u>43,237</u>
Profit transferred to Non-Tax Revenue—Return on Investments			<u>\$ 1,393</u>

B Holdbacks charged to the relevant appropriation and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, there were no bonds or uncashed cheques held in respect of the Department of National Revenue—Customs and Excise Divisions.

D Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the Collectors are credited to this account.

E An appellant to the Income Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Revenue of deposits where appeals were disallowed.

F An appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessments is required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Revenue. No interest is allowed on the deposit. As at March 31, 1956, bonds in the amount of \$400 were held in custody of the Minister of Finance but are not recorded in this account.

G This item represents payments received during the year on account of provincial individual income tax arrears, due the Provincial Government prior to the first Dominion-Provincial tax rental agreements. This amount will be remitted to the Provincial Government.

H Instalment payments of Excise Tax revenue on account of penalties imposed by the courts under the Excise Tax Act, and held by the Department until the full court penalty has been collected, or the alternative jail sentence enforced, are credited to this account. When instalments are completed, the amounts are transferred to Revenue.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Collectible	3,449,620	3,108,920
Uncollectible	856,013	884,967
	<u>\$ 4,305,633</u>	<u>\$ 3,993,887</u>

The amount shown as collectible comprises domestic excise taxes, \$3,343,209; customs seizures, \$69,056; defalcations, \$11,907; customs duties and excise taxes on importations, \$25,210; sundries, \$238.

Uncollectibles comprise: domestic excise taxes, \$842,888; customs seizures, \$1,698; customs duties and excise taxes on importations, \$6,826; sundries, \$4,601.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

CUSTOMS AND EXCISE DIVISIONS

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
OTTAWA—ADMINISTRATION AND HEADQUARTERS			Labarge, R. C.	8,600	1,442½
			Lancot, H. E.	5,280	
Sim, D., Deputy Minister	\$ 17,000	\$ 1,012	Langford, J. S. W.	5,730	
Nauman, V.C., Asst. Deputy Minister (Excise)	11,000		Last, P. P.	5,760	{1,781 1,350*
Urquhart, G. B., Asst. Deputy Minister (Customs)	11,000		Lawrence, E. D.	8,600	
Allan, J. J.	6,120		Lindsay, G. B.	7,200	
Arbuckle, D. A.	7,000		Lynch, J. F. R.	6,120	
Aust, G. E.	7,500		MacGregor, H. M.	5,130	
Bennett, G. L.	6,360	595	MacKenzie, A.	5,280	
Bradley, J. C.	6,120		Maclean, F.	5,130	
Brideaux, W. P.	6,840		Macoun, J. M.	6,120	
Brown, A. W.	7,200		Malloy, S. M.	5,730	
Brush, M. H.	6,840	1,631	Mann, O. M.	5,230	
Capbert, E. J.	5,970		Marquis, R. A.	8,000	
Chriss, A. M. A.	6,500		Martin, J. A.	5,280	
Charlesworth, F.	6,120		Mather, D. T.	5,430	
Couture, C.	5,130		McAndrew, M. E. T.	5,150	
Cummings, W. H.	5,130		McCann, F. A.	6,120	
Deachman, J. S.	6,480		McCarthy, R. W.	5,130	1,496
Dore, J. I.	5,430		McConnell, C. H.	5,970	
Driscoll, J. O.	5,880		McCullough, S.	5,880	
Drummond, J. E.	6,840		McDonald, D. W.	6,120	
Falkner, T. S.	7,140		McGauvran, P.	5,430	
Fraser, R. L.	5,130		McGill, D. W.	6,840	
Gardner, G. C.	6,840	2,897	McIntyre, G. D.	7,000	
Godbout, O. J. A.	7,000	685	McKellar, N. L.	6,600	2,018
Gorman, M. J.	7,800	668	Mills, A. P. C.	6,480	515
Gunby, C. E.	7,000		Mills, T. H.	6,840	
Halvorson, A. H.	5,130		Montpetit, L. H.	5,280	
Hawkins, H. K.	5,730		Ogg, H. J.	6,120	
Hector, J. H.	6,900		Ogilvie, S. G.	6,540	
Henderson, J.	5,430		O'Reilly, C. A.	5,230	
Hicklin, W. L.	8,200		Osterhout, D. C.	5,130	
Hind, A. R.	7,200		Paradis, R.	5,430	
Hoff, R. W.	6,500		Pilon, J. V.	5,280	
Holland, J. J.	5,130		Pinsonnault, R.	5,100	
Holtby, E. G.	6,120	1,477	Robertson, C. F. P.	7,500	
Hooper, J. A. V.	6,840		Rombough, C. C.	6,840	
Hough, E.	5,130		Roy, J. E.	6,420	
Howell, J. G.	8,600	1,721	Sharkey, N.	6,840	
Howey, L. C.	5,640		Shepherd, W. C.	7,200	612
Hunter, J. H.	5,280		Shields, L. J.	5,100	
Jackson, M. N.	6,840		Stinson, W. W.	5,280	
Jean, G. F.	6,120		Taylor, L. H.	8,200	
Jette, J. W. I.	5,280		Taylor, W. M.	5,280	503
Kealey, H. J.	6,840		Telford, J. F.	6,480	
Kean, M. T.	5,400		Tessier, J. N. H.	5,130	
Kelly, H. A.	5,280		Vetter, L. J.	6,120	508
Kenney, A. E.	6,800		Warnock, E. A.	5,530	
King, G. C. M.	7,140		Watson, W. W.	5,430	
			White, L. A.	5,970	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Williams, B.	5,230		Campbell, J. C.	5,130	
Williams, J. K.	7,200	645	Campeau, A. N.	6,600	
Wilson, J. G.	6,600		Campeau, J. D. A.	5,070	
Wiseman, R. V.	5,130		Carmichael, A.	7,900	
Wormington, F. E.	6,120		Cartier, J. M.	5,700	
Wright, W. J. C.	5,550		Cato, B. T.	5,280	
Yeo, S. D.	8,600	730	Chabot, F. A.	5,700	
Younger, L. R.	8,600		Champion, T. C. V.	6,840	
INSPECTION, PORTS, ETC.					
Abbott, R. W.	5,220		Chant, H. G.	6,120	626
Akester, J. T.	5,280		Charbonneau, J. P. A.	5,700	953
Aldred, C. W.	5,580		Chartrand, J. O. L.	5,100	
Angus, J. I.	5,700		Chiswell, E. A.	5,280	
Ansell, E.	5,400		Choquette, T. G.	5,700	
Anstie, E. H.	5,220		Christie, G. W.	5,700	
Arkison, R. L.	5,640		Clapper, D. W.	6,120	997
Arlett, F. E.	5,130		Clendenning, C. H. P.	5,130	
Armour, W. J.	5,400	3,108†	Cloutier, J. E. B.	5,700	1,724
Arnold, L. A.	5,700		Coffin, C. E.	5,700	
Arthur, L. H. T.	5,220		Colford, M. P.	5,580	
Ashmore, H.	5,220		Collins, H. C.	5,400	
Ault, R. R.	6,120		Comper, C. C.	5,580	
Bacon, A. A. M.	5,400		Conley, J. A.	5,160	
Baker, H.	5,220		Cook, G. M.	5,400	
Ball, H. E.	6,000		Cook, M. J.	5,700	
Bannon, J. A. R.	5,070		Coughlan, J. J.	5,400	813
Barnes, C. W.	5,220		Cousineau, J. A. E.	5,400	
Barrett, R. A.	6,840	1,751	Cowan, J. K.	5,700	
Barron, G. F.	5,070		Cox, E. C.	5,310	
Barry, J. J. L.	5,700		Cunningham, R. N.	5,700	
Batstone, A. E.	5,100		Daigneau, E.	5,700	
Beardmore, H.	7,900		Dale, S. C.	6,120	1,309
Beaudin, D. C. R.	6,240		Dalpe, J. N. W.	5,430	
Beetlestone, H. E.	5,100		Darts, E. C.	5,280	
Belanger, R. R.	5,280		Daunais, J. O.	5,280	
Belch, T. G.	5,280		Dawson, W. A.	6,480	
Bell, D. R.	5,280		Dean, C.	5,400	
Belton, F. S.	6,840		Dean, C. S.	6,120	1,615
Bennett, W. R.	6,120		Dee, L. J. W.	6,600	1,719
Berry, H. V.	5,220		Delisle, J. R. G.	5,580	
Binkley, N. G.	5,100		Denis, L. J.	5,700	
Blacklock, J. A.	5,700		Denis, R. A.	5,250	
Blais, V.	5,700		Deschenes, J. E. R.	5,130	1,296
Boag, E. C.	5,700		DeSerres, J. C. W.	5,130	
Bolger, M. C.	5,580		Desjardins, P. A.	5,130	1,649
Booth, S.	5,700		Desrochers, L. J. S.	5,100	959
Bousquet, J. H. G.	5,310		Devlin, H. F.	6,480	
Brault, J. W.	6,480		Dickinson, M. R.	9,000	
Breckin, W.	5,400	987	Dorey, F. T.	5,400	
Bricker, H.	5,700		Down, W. H.	6,480	
Briggs, A.	6,120		Dowsley, J. E.	5,400	
Brisbois, J. D. E.	5,580		Dufresne, A. P.	5,550	1,938
Brown, C. B.	5,700		Dunlop, J. C.	5,700	868
Brown, G. B.	5,580		Dupras, P.	6,480	
Brownlow, F.	6,120		Duquette, J. A. E.	5,220	
Brunelle, J.	5,430		Eaton, R. L.	6,360	1,496
Buchanan, J. S.	5,220		Edwards, J. R.	6,600	
Buck, A. J.	5,400	821	Falconbridge, C. E.	5,640	2,688†
Burdett, R. A.	6,600	1,110	Faucher, J. P.	5,220	
		2,256†	Fenton, J.	5,430	1,128
			Ferguson, C. J.	5,070	
Burke, W. S.	5,220		Ferguson, I.	5,130	
Burns, W. G.	6,840		Ferland, N. E.	5,220	
Bye, S. J.	5,280	913	Findlay, A. T.	6,120	
Caldwell, W.	5,730		Flynn, T. N.	5,640	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Forcier, B.	6,240		Kenning, J. W.	5,280	
Fowler, P. D.	6,000		Kergan, R. L.	6,120	
Francoeur, J. A.	5,430		Kerr, H. C.	5,700	1,031
Frankish, R.	5,220		Kirkham, R. C.	5,430	
Fraser, R. G.	5,220		Kivenko, N. M.	6,120	
Fullerton, S. J.	5,430		Lafrance, J. F.	5,280	
Gardner, B. K.	5,700		Lalumiere, J. A.	6,600	
Gauge, E. O.	5,160		Lang, J. W.	5,220	
Gaulin, J. J. R.	5,130		Laplante, C. G. E.	5,220	
Gaunt, J. A.	5,100		Large, G. H.	6,480	
Gauthier, A. C.	6,120		Lasnier, J. L. P.	5,580	1,597
Gauvin, L. J.	5,700	550	Lauzon, J. A. E.	6,120	687
Gee, S. A.	5,580		Lavallee, J. A.	6,120	918
Giard, J. P. A.	5,100		Leask, R. N.	7,080	
Gilson, P. W.	5,700		Leblanc, D.	5,220	
Girard, J. T.	5,400		Lee, J. H.	5,130	
Girouard, J. A.	5,400		Lee, W.	5,280	
Giroux, A.	5,700		Legg, H.	6,480	
Glynn, B. A.	6,120		Leitch, A. J.	5,100	
Gorrie, P.	5,100		Lepine, E. G.	5,430	
Goucher, A. R.	6,480		Letarte, J. O.	5,430	1,170
Goyette, J. C.	5,220		Leveille, P.	5,430	
Grandy, E. F.	6,120		Leverenz, W.	5,310	
Grant, H. C.	5,700	747	L'Heureux, P. H.	6,840	
Grant, J. W.	6,480		Lillie, J. D.	5,100	
Green, F. A.	5,220		Lindsay, N. C.	5,400	
Green, L.	6,120		Link, R. L.	5,220	
Greenland, L. W. E.	5,400		Linney, H. J.	5,280	857
Grenier, P. E.	6,840	537	Logan, R. F.	5,700	
Guernon, M. J. R.	5,220		Logie, T.	6,840	2,234
Halford, W. F.	5,580		Longeway, L. E.	5,100	
Hall, H. R. M.	6,840		Luggar, H. W.	5,220	2,020
Hamilton, A.	5,400		Lyall, A. R.	5,310	
Hannis, R. V.	5,430		MacAllister, W. G.	5,280	
Hansen, M. W.	5,110	2,320	MacDonald, A. J. S.	5,100	
Hare, J.	6,480		MacDonald, D. K.	5,700	
Harris, C. H.	7,080		MacIntyre, R. A.	5,130	
Hart, F.	5,220		MacMillan, J. C. B.	5,250	
Hayes, L. J.	5,280		MacRae, A. J.	5,130	
Haynes, W.	5,700		Maisonneuve, V.	5,070	
Hays, H.	5,580		Mann, C. A.	5,700	
Hayward, R. H.	5,700		Marchand, J. A. G.	5,280	
Hebert, J. E. C.	5,220		Marquis, H. M.	5,220	
Hebert, R.	5,280		Martineau, L. J. G.	6,840	
Henderson, J. M.	5,280	784	Mathews, J. S.	6,120	
Hendry, J.	5,220		Maxwell, R. C.	6,480	
Henry, W. S.	5,130		Mayhew, H. R.	5,100	
Hervieux, H.	5,070		McCann, J. J.	5,700	
Hicks, L. V.	5,280		McCormack, W. L.	5,400	
Hignell, H. A.	6,840		McEwen, R. C.	5,130	2,097
Hogben, J. W.	5,430		McFayden, J.	5,280	
Holdsworth, R.	5,580		McGowan, H. W.	5,070	
Hoskin, J. L. W.	5,220		McGregor, I. R.	6,840	843
Hudson, W. J.	5,130	1,829	McIntosh, C. M.	5,220	
Hunter, J.	5,700		McKee, H. G.	6,600	1,810
Hutchinson, A. R.	5,700	721	McKinnon, W. G.	5,430	
Hutchison, N. C.	5,130		McLean, R. G.	5,130	
Ingram, J. S.	5,700		McLeod, M. A.	5,280	
Jackson, F. S.	5,220		McNames, O. E. S.	5,220	
Jarratt, R. M. J.	5,400		McQueen, W. F.	5,400	637
Johns, S. C.	5,580		Meek, R.	6,240	
Johnson, G. F.	6,360		Mellors, P.	5,130	
Juteau, J. D. A.	6,840		Menzies, M. J.	5,640	
Kelso, J. P.	5,160		Mercer, M. J.	6,480	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Mercier, E.	5,400		Ryans, A. S.	5,430	
Miller, D. P.	5,280	1,442	St. Pierre, E.	6,840	1,153
Miller, G. M.	5,400		Santerre, J. A. A.	6,120	
Milnes, H.	5,220		Saskie, P.	5,400	675
Minish, H. W.	6,120	636	Saunders, A. M.	6,480	
Mitchell, J. N.	5,580		Sauriol, J. M. C.	5,070	
Moffatt, M. R.	5,220		Savard, I.	9,000	
Monck, D. R.	5,280	2,278	Scheuer, J. J. L.	5,700	1,513
Moore, D. G.	5,400	974	Schneider, F. W.	5,700	
Moore, W. C.	5,700		Scott, J. M.	5,280	
Moore, W. W.	6,840	1,207	Seebach, C. E.	5,880	
Moran, W. F.	5,070		Sharpe, D. H.	5,640	
Moroz, J.	5,400		Sharpe, J. W.	5,400	
Murphy, M. R.	5,310		Shaw, F. F.	5,580	
Nicoll, C. W. I.	5,700		Sheehan, J.	5,220	
Noble, H.	6,000		Shoebridge, F. T.	5,100	
Noble, J. H.	5,280		Shoobert, H. A.	5,100	
Norris, G. E.	6,120		Simmons, H. N.	5,100	
O'Heany, M.	5,220		Smith, F. C.	5,580	
Oldman, A.	5,310		Smith, H. A.	5,430	
Oliver, S.	6,120	2,071	Smith, P. G.	6,120	
Oney, C. M.	5,400		Smith, W.	5,700	1,293*
Osborn, G. H.	6,120		Stedman, F.	5,700	1,155
Packman, C. H.	5,820		Stevenson, R. G.	5,220	
Paquet, L.	5,100		Stewardson, C. E.	5,400	
Paquette, U. A.	5,580		Stewart, G.	5,280	
Paradis, L. J. O.	5,220		Stokes, P. H.	5,220	
Pare, A. U.	5,580		Stone, T. W.	6,120	
Parent, G. L.	5,700		Stoneham, F. A.	5,400	2,048
Parker, H. J.	5,100		Stonier, A. M.	5,130	791
Parrott, H. H.	5,250	1,098			630*
Patrick, W. M. P.	5,700		Struthers, E. J.	5,400	
Pelletier, J. A. F.	5,700		Studer, C. A. B.	6,240	
Perron, A. E. S.	5,700	1,751	Sullivan, H. F.	6,120	
Perry, E.	5,250		Sunberg, H. W.	5,280	1,348
Phillipson, C. E.	6,840	714	Tait, V. A.	5,880	
Picken, P. B.	5,880		Taylor, L. V. F.	5,100	
Pierre, L. B.	5,280		Tessier, J. A. C.	5,220	
Pinsonnault, J. L. S.	5,100		Thibaudeau, J. G. A.	5,100	
Poliquin, J. L. H.	6,120		Thompson, F. D.	5,280	1,257
Popham, A. E.	5,220		Thornton, R. W.	6,840	1,498
Power, G. E.	5,400		Tobin, W. J.	5,280	
Putman, G. J.	5,250		Tomkins, E. J.	5,700	1,007
Quinney, H. A.	6,840	1,667	Tossell, C. A.	6,480	
Raffan, J. T.	5,430		Travis, K. V.	5,100	
Ratz, F. W.	6,120		Tremblay, J. P.	5,280	
Raymond, D.	5,280		Trevor, G. W. J.	5,220	
Raymond, E. H.	5,700		Turner, S. A.	5,100	
Renaud, P. A.	5,700		Vail, R.	5,700	
Renner, J. F.	5,220		Viens, C.	5,700	
Reynolds, A. S.	5,580		Vincer, R. A.	5,430	2,409
Rich, H. J.	5,700	1,529	Wackett, E.	6,840	2,207
Richardson, E. G.	5,400	1,576	Wallace, J. W.	5,700	
Robbins, J. S.	5,700		Wallis, C. W.	5,700	538
Robert, E.	5,220		Walsh, G. B.	5,220	
Roche, H. G.	5,700		Walters, L. L.	5,100	780†
Rogers, H. A.	5,400		Watson, G. F. S.	5,640	1,051
Rosewarn, J. A.	5,700		Watson, J. A.	5,100	
Ross, F. L.	5,280	1,346	Wayland, J. H. E.	5,430	
Rothwell, A. L.	5,700		Webber, L. H.	5,010	
Russell, H. J.	5,130		Welch, E. S.	6,120	642
Russell, R. C.	6,480		Wells, M. R.	5,700	526
Rutledge, J. B.	5,280		Wells, R. W.	5,700	897
Rutter, W. N.	5,400		Welsh, E. T.	6,480	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Whan, J. A.	5,430		Wood, J. O.	5,220	
White, M. B.	5,700	1,409	Wooster, H. H. W.	5,280	
Wilkie, E. A.	5,700		Wooster, W. T.	6,120	
Wilkie, J. C.	5,400		Yardley, G. A.	6,480	
Williamson, E. P.	6,120	976	Yeomans, H. L.	5,280	
Wilson, C. R.	5,130		Young, D. A.	5,700	
Wilson, D. H.	5,130	1,307	Young, G. L.	5,400	
Wilson, J. W.	6,000		Young, J. A.	5,070	
Wismer, L. E.	5,100				

* Removal expenses.

† Living allowance, annual rate.

‡ Including \$1,363 charged to Department of Finance, Vote 555.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
OTTAWA—ADMINISTRATION AND HEAD-QUARTERS					
Carroll, E. L.\$	1,613*	Chisholm, H. K.	1,191	Headley, R. T.	570
Cleghorn, M.	772	Clatworthy, W. S.	1,450	Hebert, J. H. R.	2,323
Coldrick, G. F.	1,980	Cook, D. J.	1,551	Hefferman, J. E.	1,120
Cumming, A.	619	Corbeil, J. S.	1,610	Henley, F. J.	719
Dodman, G. C.	1,202	Cressman, L. H.	826	Hinton, J. W.	608
Dowsley, J. E.	919	Crockett, C. D. M. ..	565	Hoare, C. S.	1,247
Handy, R. N.	1,794*	Cusson, M.	583	Hodgson, J. A.	1,227
Lindsay, R. L.	643*	Davignon, J. O.	1,282	Hooey, J. W.	876
McIntyre, J. H.	2,544	Davis, B. J.	1,745	Hooper, F. W.	1,127
O'Flanagan, W. K.	822	Davis, W. H.	1,195	Horning, E. L.	834
Senecal, J. J. A.	1,888	Daynard, A. A.	597	Houston, J. C.	1,168
Walters, A. W.	{ 885	Demers, G. R.	2,518	Howard, W.	624
	{ 502*	Demers, J. A. S.	1,170	Hughson, C.	531
		Demers, J. B. P.	2,019	Hunter, T. E.	869
		Ditner, L. B.	1,471	Hutton, J. B.	596*
		Dittrich, L. C.	736	Ide, H. K.	2,284
INSPECTION, PORTS, ETC.					
Acheson, J. S.	531	Dohm, D. F.	2,163	Kellett, J.	651
Adam, J. G.	944	Drouin, J. E. L.	1,595	Kennedy, N. W.	744
Akitt, R. G.	501	Dufresne, P. E.	1,916	Kinch, C. W.	784
Ash, R. J.	979	Dugal, J. P.	1,461	King, B. S.	1,234
Aube, P. E.	1,559	Eves, G. L.	669	Labonte, J. L. J.	1,348
Baby, C. L.	893	Fontaine, J. M.	2,634	Lafontaine, J. A. C. ..	1,686
Barnett, J.	504	Fortin, M. A.	578	Lapare, J. E.	1,013
Beaton, C. J.	1,837	Foster, A. D.	1,713	Lee, G. F.	1,643
Beaudoin, G.	643	Fraser, W. G.	1,210	Lee, G. S.	1,084
Belanger, G. A.	2,407	French, W. O.	565	Leggett, A. M.	771
Biggin, R. H.	2,128	Gagnon, C. B.	2,565	Leonard, L. J.	1,020
Bilodeau, J. R.	1,955	Gallant, D. E.	2,201	Letarte, M.	690
Bird, J. C.	961	Gallup, M. A.	1,288	Letourneau, P. N.	686*
Blain, F. A.	1,151	Gannon, H.	545	Levie, R. G.	542
Blanchfield, L. C.	799	Gatien, J.	1,347	Liddle, R. G.	{ 1,060
Boisseau, J. J. A.	730	Gaynor, R. D.	661		{ 667*
Bond, A. E.	3,119	Genois, H.	1,456	Lodge, A. R.	539
Boulet, J. L.	2,122	Gilhooley, J.	1,185	Loewen, P.	638
Bowman, J. T.	937*	Goodchild, E. F.	904	Lynch, J. R.	1,715
Brennan, N. J.	615	Graham, T. E.	574*	MacCullum, A. M. ..	522
Bridge, L. E.	632	Grant, H. C. M.	1,580	MacKenzie, K. R.	1,554
Brissett, J. P.	1,229	Green, P. H.	944	Mackie, J.	870
Brock, L. H.	872	Greene, M. D.	2,336	MacLean, R. A.	2,936
Buckmaster, L. B.	2,308	Griffin, L. S.	708	MacPherson, P. B. ..	1,958
Cameron, H.	2,407	Grimshaw, R. M. J. ..	677	Mallett, W. N.	1,590
Carpentier, J. R.	2,177	Guymer, G. L.	566	Martin, G.	2,434
Carroll, G. Q.	1,552	Hale, R. J.	744	Martyn, A. S.	1,022
Caswell, E. G.	668	Halloran, J. F.	1,829	Martyn, M. E.	2,030
Channon, C. B.	868	Hamon, D. G.	1,062	Mathieu, R.	1,462
Chess, W. A.	724	Harrison, W. D.	938	McCann, F. A.	790
		Hawkins, V. R.	1,250	McCarter, H. J.	807

	Travelling expenses		Travelling expenses		Travelling expenses
McCree, H. D.	1,193	Parent, G. L.	576	Starke, L. E.	1,410
McDaid, R. M.	3,155	Payette, R. P. H.	2,847	Steben, F. L. J.	943
McDonald, J. H.	896	Pearson, J. L.	841	Stedman, A. G.	885
McGill, K. W.	895	Pennington, N.	633	Steele, J. C.	1,386
McGovern, B. T.	1,182	Peters, J. G.	1,010	Steeves, A. N.	796
McGovern, J. R. E. ..	617	Pickering, J. D.	1,787	Stroud, J. R.	1,279
McGuffin, A. C.	801	Pilon, J. C.	1,150	Sullivan, J. B.	515*
McKibbon, J. H.	2,004	Potter, J. T.	2,150*	Swan, J. W.	1,248
McLaren, W. L.	898	Praught, E. J.	4,521	Swift, L. J.	597
McMullen, A.	595	Price, M. C.	602	Taylor, C. H.	789
McNamara, J. L.	2,346	Prouse, W. E.	758	Thompson, W. P.	1,156
McNay, D.	816	Purvis, H. F.	2,052	Thomson, O. H. R. ..	1,982
Meating, H. E.	1,818	Rainey, W. D.	666*	Tinney, W.	1,306
Mechin, H. R.	1,010	Ramsay, W. H.	1,367	Trecarten, A. P.	1,801
Mercier, G. N.	884	Ramsden, L.	{ 945	Tremblay, J. R.	1,394
Michie, A. P.	2,880		{ 1,787*	Trepanier, J. P. M. ..	765
Mills, W. A.	2,118	Richard, J. A. R.	516	Vallerand, J. A.	2,246
Milne, C. R.	587	Ritcey, O. H.	1,263	Wadley, D. S.	{ 1,802
Moffatt, R. R.	1,469	Roberts, F. C.	739		{ 567*
Mohr, A. W.	1,473	Robertson, W. S.	538	Wagg, C. H.	895
Moir, R. G.	1,704	Rokosh, F. J.	586	Waller, C. R.	612
Moore, A. T.	4,263	Rollingson, J.	503	Walters, T.	2,254
Moores, R. C.	670	Rollins, D. E.	1,833	Ward, G. A. P.	902
Morehouse, R. H.	1,000	Rolston, L. E.	1,824	Warder, T. A. E.	1,006
Morgan, A. R.	882	Rondeau, R.	866	Warner, W. E.	1,536
Napolitano, L.	695	Rose, G. F.	876	Wiles, N. D.	1,583
Navin, F. P.	868	Rosette, G. L.	1,189	Williams, E. K.	1,418
Newhook, G. R.	2,008	Ryder, E. W.	622	Wilson, G. D. C.	1,597
Nicholson, M. A.	572	Schinnour, R. O.	1,982	Wilson, L. G.	1,728
Northam, W. L.	723	Seagull, J.	1,669	Wilson, R. C.	759
Oliver, H. C.	1,416	Shepardson, L. K.	835	Woltman, R. D.	1,331
Ouellet, E.	982	Shilson, W.	1,039	Woolard, R. F.	1,758
Overall, R. J.	634	Simms, J. E. R.	751*	Young, H. K. W.	569
Paddon, N.	806	Smith, E. N.	1,327	Young, H. M.	658

* Removal expenses.

TAXATION DIVISION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION			Brannen, W. J.	5,070	
McEntyre, J. G., Deputy			Brennan, C. N.	8,200	
Minister	\$ 15,500	\$ 1,067	Brown, J. L.	6,480	
Sheppard, D. H., Asst. Deputy			Calver, B. W.	8,200	838
Minister	13,500	734	Cameron, D. B.	6,120	1,948
Allan, A. M. S.	5,070		Caulfield, C. W.	5,220	
Allan, G. A.	5,220		Cluffe, H. T.	5,220	
Arbuckle, R. W.	5,730	684	Code, G. H.	8,200	
Ardouin, F. G.	7,200		Colton, D. F.	5,100	
Arnold, J. P.	7,200		Costello, D. J.	6,560	643
Ault, K. E. S.	6,000		Cougale, M. C.	5,350	
Baird, R. M.	7,200		Couture, J. C.	6,060	
Baldwin, R. M.	5,220		Cross, F. J.	8,500	1,140
Beaven, H. F.	6,480		Cumming, J. M.	5,280	
Belanger, Y.	5,220		Currie, H. W.	5,820	
Bell, B. F. G.	7,000		Delavignette, J. H.	6,900	
Blackburn, R. E.	5,640		Dewar, C. A.	6,360	
Boivin, J. A. P.	8,500		DeWolf, A. L.	7,600	972
Boland, J. D. C.	8,500	1,817	Doyle, J. M.	5,550	
Boles, T. Z.	7,900		Dubrule, F. J.	6,060	1,462
Boyle, R. A.	7,000		Eligh, E. A.	5,700	

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Bagnall, J. M.	5,580		Bunnin, N. W.	5,580	
Bailey, J. A.	5,070	769	Burgess, H. C.	7,200	
Bailey, W. H.	8,800		Burkholder, L. C.	5,970	
Bain, J. N.	5,220		Burnett, H. K.	5,220	
Bain, S. E. S.	6,480		Burris, S. A.	6,240	
Baker, G.	5,430	824	Butler, J. A.	5,280	564
Baldwin, H. W.	6,480		Byers, J. C.	6,480	746
Balfour, S. A.	5,130		Cadieux, J.	6,480	
Banning, C. R.	6,480		Cadieux, J. S.	5,700	
Barclay, G. F.	7,800		Caldwell, G. A.	5,220	
Barclay, J. H.	6,480		Caldwell, J.	5,700	801
Barnes, J. L.	5,070		Cameron, G. F.	5,220	
Baxter, W. E.	5,700		Cameron, R. L.	5,700	
Beach, H. V.	5,220		Campbell, A.	5,220	
Beach, L. F. C.	5,070		Campbell, H. R.	5,070	732
Beaudoin, C. A. R.	5,130		Campbell, J. P.	6,480	
Beaunoyer, C. E.	5,220		Campbell, J. R.	5,280	
Beauregard, G. R.	5,220		Campeau, C. H.	5,220	
Beauregard, J. H.	6,480		Carbray, F. G.	6,240	
Beed, H. P.	5,220	660	Carrier, C. W. L.	7,900	
Bell, W. C.	5,220		Carson, G. E.	7,500	
Belyea, J. E.	7,000		Carten, F. D.	5,720	
Bennett, H. T.	6,480		Cash, S. P.	5,130	
Bennett, R. G.	5,580	927	Catto, W. R.	5,700	
Benoit, G. A.	5,220		Chater, E. A.	5,700	
Bergevin, J. A. C.	6,900		Cheney, T. W.	5,070	
Bernier, C. J. E.	6,480		Chudleigh, H. E.	7,200	
Bernier, S. E.	11,500		Clancy, B. M.	6,480	
Berthiaume, J. O. R.	5,070		Clavet, R.	6,480	
Bertrand, P.	5,700		Clermont, R.	5,280	673
Best, R. A.	5,700		Clery, W. V. P.	5,700	591
Bevan, A. R.	7,200		Coates, E. M.	5,070	
Billings, W.	6,480		Cockcroft, H. W.	5,970	
Black, A.	6,480	842	Coffill, A. F.	7,200	
Black, F. N.	5,220		Cohn, E. P.	5,700	
Black, W. N.	6,000		Cole, F. C.	5,220	
Blais, J. M.	5,220		Collins, A. C.	7,140	619
Blake, R. R.	5,130		Collins, J. M.	5,220	
Blanchard, M. S.	5,580		Comiskey, B. J.	5,070	
Blennerhassett, W. A.	7,500		Connolly, E. C.	7,600	{ 785 3,083*
Bogart, A. N.	5,230				
Boivin, J. A. P. H.	5,280		Cooke, R. F.	5,220	
Bolduc, J. D.	5,700		Cooney, M. P.	5,220	
Bond, S. R.	5,220		Cooper, F. R.	5,070	
Booth, C. L.	7,900		Cordeau, G. H. O.	5,550	
Boulton, C. E.	5,220		Cornfoot, K. B.	6,000	
Bourassa, R.	5,700		Cote, C. J.	5,970	
Bourdon, R.	5,220		Cote, P.	6,480	
Bouskill, D. H.	5,130		Cottrell, S. C.	5,220	2,478
Boyd, A. A. J.	5,070		Coulonval, F.	8,800	
Boyer, S. P.	5,220		Coulter, D. M.	8,600	
Braden, A. J.	5,130	1,049	Courneya, J. A.	5,070	
Bradshaw, D. C.	5,070		Cousineau, A.	5,220	
Braun, P. D.	5,070		Cousineau, L. O.	5,220	
Breese, A. E.	5,700		Green, J. N.	6,480	
Brisebois, G.	6,000		Crevier, L. H.	5,220	
Brook, A. C.	5,130		Crich, H. E.	6,000	1,056
Brooks, T.	5,280		Cromarty, P. R.	5,130	823
Brown, A.	6,240		Currie, T. S.	5,700	
Brown, H. A.	5,130		Dales, C. B.	5,430	
Brown, T. G.	5,700		Daman, R. W. F.	5,430	
Buchanan, M. T.	5,220		Dandurand, H.	5,220	
Bull, H. F.	7,500		Daoust, J. H. J.	5,430	944
Bullock, K. W.	5,220	995*	Darbellay, A. E.	5,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Darbyson, G. C.	5,220		Falconer, D. R.	6,240	
David, C. E.	5,220		Farquharson, E. M.	5,350	
Davidson, A. M.	5,100		Favrot, E. P.	5,700	665
Davidson, R. M.	6,480		Ferguson, A. H.	5,700	
Davy, R. F. J.	5,220	948	Ferguson, J. K.	6,480	
Dayton, E. A.	5,280		Fernie, D.	6,240	
Dean, R. R.	5,070	1,151	Fickes, R. H.	8,200	
d'Easum, R. E.	5,220		Filion, M.	5,280	1,986
Delacourt, A. F.	5,220		Filion, R.	5,280	
Demers, T.	6,480		Findlay, J. W.	5,330	
Denning, G. F.	5,760	1,676	Flaman, J.	5,430	1,809
de Repentigny, J. P. D.	5,430		Flynn, E. G.	7,600	
Derham-Wilford, E. A.	5,220		Flynn, W. B.	5,220	
Desautels, R.	5,220		Fokes, H. P.	5,700	
Descoteaux, J. P. H.	5,220		Forbes, W. N.	6,900	
Desroches, J. C.	5,280		Forest, J. A. A.	5,760	2,419
Desrosiers, J.	5,430		Forsyth, W. E.	5,220	
Devlin, B. J.	5,700	754	Forsythe, H. A.	5,430	
Dick, P. G.	5,220		Forward, D. A.	5,130	586
Dickinson, J. M.	5,220		Foster, R. L.	5,070	
Dittmer, G. N.	5,130		Fournier, J. P.	5,430	
Dixon, J. W.	7,500		Fowler, H. B.	5,700	
Doberer, D.	5,430		Fox, J.	5,700	
Dobson, M. A.	5,530	948*	Foxall, G. C.	5,280	
Doherty, M. G.	7,200		Frampton, T. R.	5,580	
Donahue, V. L.	5,700		Fraser, A. H.	5,220	
Donald, T. B.	6,480		Frederick, A. L.	5,280	1,220
Doner, M. N.	5,070		French, W. G.	5,700	883
Donohue, M. F.	5,700		Fru, J. A.	5,070	
Dougall, D.	5,280		Fudge, R. P.	5,220	
Douglas, A. J.	6,360		Fulcher, R. F.	5,150	
Douglas, K. A.	5,550		Gaboury, J. F.	5,700	
Driedger, C. J.	5,700		Galbraith, B. H.	5,700	
Drombolis, A. C.	5,580	574	Gallagher, A. J.	5,220	
Drummond, L. S.	7,200	522	Gandy, J. F.	5,220	
Duck, W. P.	5,070		Garland, H. E.	6,660	
Duckett, J. W. A.	5,070		Gauthier, M.	7,080	
Duffie, H. M.	5,700		Gauvin, A.	5,760	
Dugre, J. A. A.	5,760	788	Gellatly, M. R.	5,220	
Duhamel, C. R.	5,070		Gilham, R. A.	6,360	
Dumesnil, J. A. G.	5,580		Gill, D. J.	7,200	
Duncanson, C. R.	5,760		Gillespie, R. C.	6,000	{ 735
Dunkley, H. W.	7,600				{ 539*
Eager, R. J.	5,070		Gillies, D. C.	5,130	707
Easton, R. L.	6,000	552	Gingras, J. R. L.	6,900	
Edmondson, W.	5,220		Goodger, N. M.	5,700	511
Edwards, A. N.	5,700		Gorman, H.	6,480	1,000
Edwards, F. R.	5,720	{ 931	Gossage, C. W.	5,700	
		{ 1,005*	Goulding, J.	5,220	
Edwardson, H. W.	9,500		Gowen, E. G.	5,220	
Ellerton, J. C.	6,240	2,121	Goyette, P. L.	5,130	
Elliott, E. W.	5,700	633	Graham, A. R.	5,700	
Ellis, A. O.	8,800	759	Grandin, F.	5,220	801
Ells, D. W.	6,480	866	Grant, C.	6,120	{ 831
Emerson, G. F.	5,220				{ 1,500†
Emerton, K. H.	5,130		Graton, A.	5,700	
Emmerson, R. A.	5,070	758	Graves, J. W.	5,970	670
England, D. L.	7,200		Gray, G.	5,220	
Epstein, H. M.	6,320		Gray, R. W.	5,220	
Estabrook, F. J.	8,200		Greason, D. E.	5,580	
Evans, E. B.	5,430		Gregory, N. V.	7,200	
Evans, T. J.	6,000	606	Greig, J. P.	5,220	1,374
Fabris, P.	6,480		Grenier, F. J. H.	5,700	
Fair, J. R.	5,760		Griffin, R. J.	5,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Griffiths, J. O.	5,700		Johnson, A. B.	5,220	708
Grigor, A. M.	5,760	1,081	Johnson, G. H.	5,700	
Guignard, E. J.	5,130		Johnson, J. E.	5,220	857
Guimont, J. L. A.	5,700		Johnson, M. H.	6,900	
Gummer, W. H.	5,070		Johnson, T. R. M.	5,070	
Haan, P. J.	5,280		Johnston, A. V.	6,480	
Hale, A. F.	5,700		Johnston, C. E.	5,070	
Hall, F. G.	5,130		Jones, A. R.	5,280	
Hallatt, E. H.	5,220		Jones, D. G.	5,700	
Halpin, J. G.	7,200		Jones, G. W.	5,100	659
Halton, J. W.	5,220	1,475	Jones, K. A.	5,220	
Hamilton, D. I.	5,700		Jones, K. R.	6,000	
Hamilton, R. M. C.	5,280		Jost, A. E.	6,240	
Hampton, J. S.	5,550		Kargut, G. H.	5,430	
Harding, F. V.	5,220		Karn, F. J.	5,070	
Hardy, A. L.	5,700		Keating, F. H.	5,220	937
Hardy, G. A.	5,430		Keefe, J. L.	6,000	
Hargreaves, S. S.	6,480		Keilty, J. C.	7,500	822
Harper, C. L.	5,700		Kellond, H. W.	7,000	
Harrop, R.	5,760		Kemp, E. N.	5,220	
Hastings, A. L.	5,700		Kennedy, W. C.	5,130	
Hauch, E. G.	7,900		Kent, A. E.	6,360	
Hawkins, G. S.	5,220		Kerr, E. D.	5,220	
Haynes, E. S.	5,430		Kerr, E. T.	5,580	
Hayter, A. W.	5,700		Kerwin, W. F.	5,220	
Head, R. A.	5,280		Ketcheson, A. H.	6,600	
Hebert, G. P.	5,700		Keyes, P. F.	5,070	622*
Hebert, J. A. E.	5,220		Kimmerly, G. W.	5,220	
Hebert, J. M. A.	5,130	752	King, C. C.	5,280	
Henderson, G. C.	5,550		King, F. A. F.	6,480	
Hennessey, H. R.	5,130		King, R. C.	5,220	2,879
Heroux, P. R.	5,220		King, R. M.	6,000	
Heselton, H. T.	5,700		King, R. P.	5,220	
Hethrington, A. S.	7,900		King, W. A.	5,070	
Hewitson, H. O.	5,580		Kirby, A. C. (including termin- able allowance, \$600)	6,360	1,866*
Heyes, E. A.	5,220		Kirby, D. S.	5,550	
Hickey, H. F.	5,700		Kirkhope, H. B.	5,700	
Hill, W. F.	5,700		Knott, T. E.	5,070	
Hodgins, M. H.	6,480		Knox, A.	5,130	
Holmes, F. A.	5,220		Kost, J. C.	5,430	
Holton, H. S.	6,480		Kuntz, H. G.	5,720	{ 561 2,133*
Hopper, A. L.	5,220				
Hopton, C. A.	5,220		Labelle, J. Z.	7,200	
Horn, S. Q. M.	6,000		Lachance, J. E.	5,700	
Hoyle, R.	7,200		Lachapelle, C.	6,900	
Hudson, D. B.	5,700		Lacombe, J. R. L.	7,140	
Hughes, H. M.	5,130	1,892*	Lafrance, J. M. B.	5,700	
Hughes, W. C.	6,360		Lalumiere, E.	6,480	
Humphrys, F. A.	5,700		Lambert, J. F.	7,200	
Hunt, R. C.	6,480		Lambert, J. H. G.	8,200	
Hunter, W. E.	6,000		Lancaster, F. J.	5,220	788
Hurst, C.	5,220		Lancaster, J. S.	6,000	
Hurst, M. D.	5,700		Langelier, M. P.	5,100	
Insley, J. H.	7,200		Langley, G. E.	5,280	
Jackson, B. R.	5,130		Langlois, P. E.	5,130	
Jackson, F. H.	6,240		Langstone, T. W.	6,480	
Jackson, G. M.	7,300		Larkin, S.	5,220	
Jean, J. A. M.	5,220		Larochelle, A. W.	5,130	2,503
Jeffery, H. J.	6,480		Larue, J. P.	5,700	
Jenkins, S. B.	5,430		Laundy, C. E.	5,700	
Jennings, R. G.	5,220		Lavallee, L.	5,220	
Jessop, W. J.	5,700		Laverdure, J. M.	8,200	
Jewett, T.W.A.	5,220	1,199	Lawrence, D. A.	7,200	
Jewitt, E. T.	5,280				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lawrence, R. J.	5,220		Mauchel, S. J.	7,200	
Lawrie, R. P.	7,300	{ 1,038	Maybee, D. E.	6,600	
		{ 1,258*	Maynard, A. H.	5,970	
Leach, W. R.	8,200		McAlduff, J. D.	5,130	
Leard, J. R.	6,240		McAlphine, D. H.	5,760	
Lebourdais, L. E.	5,550		McArthur, C.	5,700	
Leckie, K. M.	5,220		McCarthy, F. W.	6,480	
Ledoux, J. C.	5,220		McCausland, L. A.	5,070	
Leech, H. W.	5,070		McCowan, G. A.	5,070	
Leefe, J. G.	5,280	1,576	McCulloch, W. G.	5,700	
Leger, J. F. C.	6,240		McDonald, J. A.	5,220	
Legris, G. M.	5,220		McDonald, J. H.	5,430	567
Lemay, R.	6,480		McDonald, J. M.	6,480	
Lemieux, J. H. M.	5,220		McEntee, W. J. S.	8,600	
Lemoine, H. M.	5,220		McFarlane, J. R.	6,240	564
Leonard, J. A.	5,580		McGinnis, R.	5,760	
Leslie, E. C. H.	6,000		McGregor, D. A.	6,000	
Lewis, F.	5,430		McKay, M. E.	7,200	
Lewis, R. N.	8,600		McKerchar, D. S.	5,700	
Livingston, C.	5,220		McKercher, J. A.	5,230	1,261
Locke, T. J.	5,220		McKinnon, G. F.	5,220	
Loiselle, P. E.	5,220		McLachlin, A. H.	7,600	
Loneragan, P. A.	7,200		McLean, G. F.	5,280	533
Lortie, G. A.	5,700		McLean, M. S.	5,700	
Lough, A. F.	5,580	2,053	McMahon, L. H.	5,070	
Love, C. M.	6,480	633	McMillan, A. L.	5,550	
Lowe, N. D.	6,560	697	McNeely, W. A.	5,220	
Lugsdin, W. R.	7,200		McPhee, A. J.	5,070	
Lunan, E. A.	5,280		McPherson, W. C.	5,580	
Lye, H. M.	5,220		McRae, A. R.	5,760	
Lynch, B.	5,700		McVittie, D. E.	6,480	
Lynch, J. D.	5,220		Mellor, H. F.	6,480	
MacDonald, C. H.	6,220		Menchions, R. G.	5,220	900†
MacDonald, T. J.	5,700		Menuz, G.	5,970	
MacDonald, V.	6,480		Merkley, R. C.	5,280	663
MacDonald, W. S.	5,220		Merleau, L. T.	6,900	1,314
MacDonell, R. G.	5,220		Merrett, H. O.	6,660	
Macfie, J. D. A.	5,700		Meyer, T. H.	5,760	
MacKenzie, W. T. (including terminable allowance, \$600)	5,730	1,201*	Middleton, R. J.	6,000	
Mackie, A. A.	5,430		Miller, J. H.	5,730	
MacLean, R. W.	5,580		Miller, J. L.	5,070	
MacLeod, W. D.	5,700		Mills, A.	5,220	
MacNaughton, A. E.	5,070		Milne, J. B.	5,220	
Magee, T. H.	5,220		Milne, W. S. S.	5,280	
Maimann, C. E.	5,130		Milton, D.	5,280	
Main, C. G.	5,070		Minty, J. W.	5,070	
Maitland, E. A.	5,220	779	Moffat, A. H.	5,550	
Malins, W. M.	5,220		Molloy, S. G.	7,200	746
Malkin, N. F.	6,240		Molter, J. P.	5,920	867
Mann, L. E.	6,900	592	Mondor, L.	6,360	
Mansfield, G. H.	5,220		Monette, J. C. A.	6,240	920
Marchand, R. R. J.	5,700		Montgomery, C. D.	5,580	2,178
Marcin, A. W.	5,070		Mooney, O. W.	6,900	978
Marcoux, R.	5,130		Moore, T. G.	5,700	
Martin, E. J.	5,130		Moreau, J. E. P.	6,420	
Martyn, E. L.	5,070		Morgan, H. G.	5,700	
Massie, W. H.	5,220		Morin, H.	5,700	581
Masson, J. M.	7,000		Morris, H. A.	6,900	
Matheson, A.	5,700	875	Morris, N. A.	7,900	{ 900
Matheson, M. A.	5,070				{ 938*
Matheson, W. A.	7,200		Morrissey, E. J. H.	5,220	
Mathieu, F. J. A.	5,070		Morrison, A.	5,220	851
Matthews, H. W.	5,220		Morrison, J. A.	5,130	
			Morrison, J. H.	7,200	

DEPARTMENT OF NATIONAL REVENUE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Morrissey, J. R.	7,900		Powers, M. F.	5,220	
Mulholland, J. W.	5,760		Pratt, H. B.	5,220	
Mullins, C. E.	5,700		Prevost, L. J.	5,760	
Murphy, M. F.	5,280		Pridmore, W. H.	5,220	
Murphy, W. J.	9,500	1,760	Primeau, C. W.	6,480	965
Murray, C.	5,110		Prociuk, G. W.	5,700	502
Neatby, W. B.	5,220		Proude, L. W.	5,700	1,123
Nelson, L. R.	5,970		Proulx, N.	6,480	
Nelson, S. S.	6,480		Pukesh, M. S.	5,700	
Newall, B. B.	6,480		Puttermann, B.	5,280	
Newlands, T. J.	8,200		Racine, J. H. H.	5,700	
Newton, T. C.	7,200		Rae, R. B.	5,700	
Nicholson, W.	6,360		Rae, R. H.	5,130	
Nicholson, W. J.	5,700		Rannie, C. A.	5,700	
Northfield, G. W.	9,000	825	Rappaport, M.	5,070	774
Nurse, E. P.	5,760		Raymond, J. R.	6,900	
Oberhoffner, J. A. G.	5,760	1,681*	Reed, R. C.	6,480	
O'Brien, H. M.	5,430		Reeves, J. S.	10,500	
O'Connor, A. E.	5,220		Reid, K. L.	8,800	
O'Connor, E. M.	5,100		Reid, W. D.	6,000	
O'Donnell, W. T.	7,200		Reiners, V.	6,240	
O'Leary, L. A.	5,130		Renouf, J. E.	5,130	
Oliver, C. C. F.	5,700		Reynolds, H. E.	5,280	656
Olsen, O. B.	5,130		Reynolds, T. J. F.	6,900	958
O'Neil, T.	6,480		Rheault, H.	5,220	
O'Regan, B. J.	5,280		Rice, G. P.	7,200	
Orford, W. M.	5,700		Richards, H.	5,700	
Osborne, E. G.	5,700		Richardson, H.	5,430	
Otterdahl, P. H.	6,480		Richardson, H. A.	5,220	
Oughton, W. B.	5,430		Richer, G.	5,700	
Owen, J. S.	5,700		Rioux, J. P. A.	5,070	
Pack, F. L.	5,700		Rivard, L. T.	5,700	
Packard, H. L.	5,220		Robb, W. H.	5,550	
Pallot, E. J.	5,280		Robert, R.	5,700	
Palmer, J. C.	5,130		Roberts, E. R.	6,000	
Park, H.	5,070		Roberts, J.	9,500	
Parker, A. R.	5,700		Robertson, C. R.	7,000	688
Parker, C. E.	5,760		Robertson, G. L.	5,760	
Parker, H. A.	7,500		Robertson, James S.	5,220	
Parkinson, H.	5,220		Robertson, John S.	5,130	
Parkinson, R. E.	7,500		Robson, R.	5,700	
Parr, E.	5,130		Roch, L. P.	5,070	981
Parsons, D. S. G.	6,480		Rogers, J. S.	5,550	
Parsons, E. E. A.	5,130		Rolland, W.	5,700	
Partridge, H. R.	6,480		Ronaldson, T. S.	5,070	
Patenaude, J. C. R.	6,480		Roscoe, J.	7,000	
Paterson, A.	8,500	848	Rose, A. D.	5,280	
Pawlik, A. G.	5,700		Ross, J. A. L.	5,700	
Peirson, C. R.	5,700		Ross, J. H.	5,220	
Pepin, J. G. A.	5,070	987	Rousseau, C.	5,220	
Pereira, L. H.	6,480		Rowden, R. S. M.	6,480	
Perron, J. V.	5,220		Roxborough, F. S.	5,430	907
Peters, N.	6,480	1,749	Roy, J. F.	5,220	645
Piche, P. E.	5,220		Roy, J. O. R.	5,700	
Pierce, G. D.	5,220	715	Rumball, J. K.	5,640	
Phil, E.	5,220		Rutherford, D. F.	7,500	
Pindar, W. R.	5,700		Rymer, J. L.	5,070	759
Pitt, F. P.	5,220		St. Jacques, R.	5,580	
Platt, G. M.	5,550		St. Onge, H.	5,220	
Poirier, L. T.	5,700		Salvesen, I. E.	6,240	
Poisson, P.	5,700		Sampson, L. H.	5,700	
Poliquin, J. A. R.	5,700		Sandeman, J. S.	5,550	
Pope, J. A.	8,600		Sanders, J. C.	5,700	
Pounds, E. A.	6,480		Sankey, J.	5,220	

PUBLIC ACCOUNTS, 1955-56: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Saunders, V. W. G.	5,070		Thivierge, W. A.	5,220	
Scarlett, C. E.	5,280		Thomas, E. W.	6,480	538
Schmelzle, C. C. G.	5,130		Thomas, G.	5,220	
Scott, C. G.	5,700		Thompson, D. B.	6,480	
Scott, C. J.	6,480		Thompson, E. L.	5,220	1,364
Scott, G. B.	5,220		Thompson, G. D.	5,220	2,666
Scrimgeour, G. C.	7,200		Thompson, P. R.	5,700	
Sedgwick, A. V.	5,700		Thompson, T. W.	6,800	{ 752
Segger, N. J.	5,130	934			{ 1,925*
Shannon, F. L.	5,280	703	Thompson, W. A.	5,220	2,072
Sharp, F. E.	5,280	966*	Thompson, W. G.	9,500	1,202
Sharpe, W. D.	5,700		Thompson, W. V.	6,240	
Shaw, L. D. C.	5,280		Thomson, R. D.	5,700	
Shea, J. W. R.	5,220		Thornton, J. K.	5,220	
Shearer, C. R.	5,220		Tobin, J. R.	6,000	785
Shenson, W. G.	5,700		Todd, A. S.	6,660	
Shier, E. M.	5,220	620	Todd, J. R.	5,220	
Shulman, L. W.	5,700		Toft, J. B.	5,220	
Shute, R. A.	6,000		Toll, M. J.	5,700	873
Simard, J. A. F.	6,480		Toman, L. K.	5,700	
Simms, S. M.	7,200		Toupin, R.	5,220	
Simon, W. J.	5,220		Townson, H.	5,220	
Slater, R.	5,220		Tremblay, J. G.	5,220	
Sloan, G. O.	5,220		Tremblay, J. P.	5,220	
Smith, E. A.	5,130		Tremblay, P. P.	5,280	
Smith, E. B.	5,700		Tufts, A. C.	5,280	
Smith, E. R.	5,220		Turgeon, E.	6,480	599
Smith, G. T.	5,700		Turgeon, G.	5,220	
Smith, L. W.	7,200		Turgeon, J. A. R.	5,130	
Smyth, E. H.	5,580		Turnbull, J.	6,000	
Smyth, K. G.	5,220		Turnbull, J. D.	5,760	522
Sobotin, A. J.	5,070		Turner, N. C.	6,360	644
Sonheim, J.	5,070	1,444	Turner, T. W.	5,700	
Stark, R. S.	7,000		Tyndall, C. L.	7,900	
Steeds, J. R.	5,370		Ure, R. W.	6,480	
Steel, W. A.	5,580	{ 682	Urquhart, H. D.	6,000	674
		{ 970*	Vaillancourt, O. J. G.	5,700	
Steele, R. E.	5,220		Vair, H. H.	8,200	{ 1,106
Stephenson, I.	5,430	{ 637			{ 1,567*
		{ 1,857*	Valin, G. R.	5,220	
Stewart, D. J.	5,220		Vallee, L. J.	5,700	
Stewart, G. A.	5,220		van Tulcken, R. J.	5,430	
Stewart, G. W.	6,900	724	Varin, J. L. P.	6,480	
Stewart, K. J.	6,000		Villeneuve, W. M.	5,220	
Stewart, O. H.	8,600		Vincelli, D.	6,480	
Stibbard, K. S.	5,130		Vogan, W. R.	6,480	
Stickney, E. S.	5,070		Voyer, J. G.	5,970	
Stiver, E. R.	5,700	731	Waddell, J. A. M.	5,220	935
Stonier, S.	5,580		Wadge, W. O.	7,900	
Stump, J. C.	6,240		Waechter, J. H. G.	5,430	
Sues, J. H.	5,220		Wait, R. J.	6,480	
Sullivan, E. R.	5,110		Wallace, C. G.	5,700	
Sybionak, A.	7,200		Wallis, A. H.	5,220	
Syme, E. G.	5,760		Walsworth, P. L.	5,130	514
Taughner, J. J.	6,240		Walton, H. G.	5,220	
Taylor, A. W. S.	5,700		Watson, H. G.	6,480	
Taylor, E. E.	5,130		Weaver, L.	6,480	
Taylor, H. U.	5,220	650	Webb, P. F.	5,220	
Taylor, J. E.	5,220		Weir, G. C.	5,220	
Taylor, N. E.	5,220		Weldon, T. E.	5,330	
Tellier, J. A.	5,220		Welsman, L. E.	5,760	846
Temple-Hill, C.	7,200		Wesson, C. E.	7,500	1,436
Thibaudeau, M. M.	5,280	663	Westlin, E. K.	5,220	
Thibodeau, E.	5,220		Weston, C. S.	5,430	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wetmore, C. R.	6,480		Wilson, L. E.	5,070	1,048
Wettlaufer, R. W.	6,000		Wilson, O. E.	6,000	
Wharton, A. N.	5,700		Wilsie, W. B.	5,070	
White, E. J.	5,700		Wing, J. L.	5,220	
White, G. C.	6,480		Wolfe, W. A.	5,070	1,187
Whittaker, J. K.	5,220		Woodcock, T. C. !	6,240	
Wickett, D. A.	5,700		Woodley, R. G.	5,700	
Wigle, J. T.	7,900		Wookey, H. J.	7,900	
Wilkinson, J. A. B.	5,070		Woolley, A. C.	6,000	
Willeox, R. J.	6,480		Wright, P. C.	5,350	
Williams, A. L.	5,640		Wright, R. H.	5,130	
Williams, R.	5,070		Yeats, W. W.	5,430	
Williams, W. F.	11,500		Young, C. W.	5,130	
Willis, J. V.	7,200		Young, H. F. S.	5,280	
Wilson, C. L.	5,070		Yuar, S. T.	5,280	
Wilson, G. A.	5,700	523	Zbitnew, N. G.	5,070	1,475
Wilson, J. M.	5,700				

*Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
HEADQUARTERS					
ADMINISTRATION					
Bradshaw, M. J.\$	2,782	Bedford, D. W.	1,288	Carroll, J. H.	1,832
Campbell, W. C.	2,455	Belanger, J. P.	714	Charette, P.	885
Chartier, J. P.	2,979	Bergeron, J. R.	616	Clark, J. L.	782*
Decary, R. G.	542	Bertrand, J.	775	Clarke, D. M.	665
Denley, B. J.	772*	Berube, J.	2,600	Clerkson, W. C.	941
Dowson, K. W.	2,662	Bettridge, C. A.	841	Coggan, H. L.	712
Dunlap, H. R.	2,433	Bettridge, J. A.	1,269	Coggan, L. D.	844
Hutt, J. S.	2,119	Bishop, F. H.	644	Collins, F. N.	736
Irving, A. J.	640	Blais, J. G.	914	Colquhoun, J. M.	1,150
Jamieson, J. S.	725	Blake, A. E.	960	Comberbach, D. A. ...	1,783
Murdoch, J. B.	{2,238	Blanchard, P. E.	861	Cooke, E. W.	1,696
	(1,795*	Blyth, T.	579	Coombs, W. G.	1,253
		Botham, A. G.	788	Cormier, A. H.	1,147
		Bowell, F. W.	759	Cornish, H.	2,611
		Boyd, C. K.	1,765	Corrigall, R. L.	799
Plumb, D. L.	1,280*	Brand, A.	2,291	Couillard, R. M.	1,409
Poulin, J. M.	547	Breton, F.	1,068	Cowan, R. T.	1,046
Rennie, J. G.	2,387	Bristowe, A. E. S.	1,002	Cowper, I. H.	514
Tench, S. E. G.	511	Brown, F. N.	907	Crawford, E. M.	518
DISTRICT OFFICES					
Aberhart, C. W.	1,383	Brownlee, T. M.	746	Green, G. H.	809
Adam, G. C.	1,091	Bruce, W. F.	2,888	Critchley, J.	1,385
Allaire, F.	916	Buchanan, W. E.	1,231	Davie, J.	862
Alleyn, A. H. R.	1,168	Bull, M. C.	918	Day, F. S.	787
Ambrose, G. W.	2,132	Burnyeat, D. S.	896	Decary, R.	597
Amos, W.	584	Burrows, J. R.	1,342	Desormeaux, R.	1,248
Anderson, A. L.	583	Burton, A. D.	620	Diguer, H. A.	772
Arnold, K. A.	1,138	Burton, A. S.	590	Doyle, R. A.	1,436
Arnsby, J. A.	1,020	Burton, W. H.	1,842	Driedger, D. J.	750
Ashe, E. L.	581	Cade, A. F.	512	Driscoll, R.	928
Ashman, R. G.	889	Cadieux, L. J.	1,635	Dudley, G. R.	1,671
Astles, C.	556	Cain, J. E.	510	Dunlop, H. B.	2,462
Audet, J. N. A.	527	Calverley, K. M.	3,027	Dunn, J. J.	2,176
Bailey, J. E.	646	Campbell, R. D.	623	Dykes, J. A.	647
Banks, W. J.	2,027	Capell, H. B.	758	East, J. C.	551
Banting, H. G.	1,379	Card, R. A.	744	Ehmann, M. A.	1,262
Barry, J.	1,109	Caron, D. M.	581	Ellis, G.	504
Beauparlant, A.	669	Caron, J. G.	1,345	Embree, F. C.	1,031
Bedard, R.	554	Carpentier, J. H.	814	Fallwell, D. V.	1,555

	Travelling expenses		Travelling expenses		Travelling expenses
Farant, A. C.	2,158	Huffman, R. T.	629	Morin, A. E.	988
Farmer, M. O.	751	Hughes, J. T.	1,953	Morissette, Y.	990
Feader, G. K.	1,083	Hughes, M. C.	650	Morse, C. V.	736
Ferguson, J. M.	575	Hume, E. L.	732	Mosher, G. B.	580
Ferley, N.	1,127	Hutcheson, P. M.	915	Mulcahy, G. E.	542
Fife, C. L.	3,054	Irvine, D.	1,409	Mumford, G. M.	1,011
Fisher, K. A.	516	Ivanoff, A.	627	Munro, H. E.	1,273
Fitzgerald, E. J.	551	Johnson, S. N.	581	Murdoch, G.	1,031
FitzGerald, J. E.	1,023	Johnston, O. H.	1,343	Murdoch, J. C.	763
Fitzmaurice, B. A.	553	Johnston, W. L.	1,444	Murray, A. J.	515
Flewelling, A. E.	617	Joly, L. J.	762	Nadeau, Y.	1,408
Fontaine, J. P.	508	Jones, C. E.	638	Newton, R.	1,555
Fowler, E. B.	898	Kaminski, J. R.	1,473	Noyes, C. O.	646
Fox, J. H. M.	957	Kasycz, E.	602	Olsen, F. H.	507
Francis, N. A.	513	Kelly, J. J.	857	Olson, P. J.	564
Fraser, C.	522	Kidd, T. L.	687	Oram, J. C.	1,601
Frault, R.	726	Kierstead, P. W.	876	O'Regan, J. M.	806
Freeman, R. C.	863	Kirkpatrick, J. J.	604	Osborne, O. J.	959
Furnell, J. A.	2,701	Klock, R. H.	756	Ostrander, J. H. G. ..	1,507
Gamble, L. W.	1,406	Krahn, F. C.	2,118	Paquin, R.	722
Garneau, J. E.	514	Lafamme, J. E. C. ..	3,019	Parke, G.	1,260
Garrett, W. G.	775	Laing, L. A.	1,081	Parker, L. F.	515
Georget, C.	545	Lamothe, J. B.	956	Parkyn, R. C.	1,333
Gerhart, H. L.	517	Landry, G.	999	Pashak, G. L.	2,228
Gervais, F. C.	1,298	Latouche, L. G.	646	Patrick, J. R.	868
Gervais, J. G.	897	Lavallee, C.	821	Patterson, W. A.	1,025
Gibbs, C.	509	Learmonth, R. L.	517	Peach, J. E.	651
Giffin, J. B.	826	Learmonth, W. R.	728	Pedley, E. D.	545
Gilliard, J. C.	914	Leslie, J. W.	902	Pernarowski, J.	1,192
Gingras, J. Y.	642	Lotochinski, J.	1,398	Pickell, R. S.	718
Giroux, Y.	1,208	Lucas, W. E.	1,057	Plourde, D. M.	727
Godbout, C.	615	MacDonald, D. A.	522	Potvin, R.	1,078
Goggin, G. R.	1,336	MacDonald, J. A.	1,383	Poulin, C. A.	611
Goldie, G. A. M.	1,426	MacDonald, S. H.	542	Price, R. H.	718
Goyette, M.	1,486	MacIntosh, J. A. T. ...	718	Pulak, R. J.	637
Grant, M. J.	1,037	MacMillan, V. S.	797	Redmond, J. E.	742
Gravel, L. P.	744	Maddigan, J. E.	514	Reimer, J.	1,773
Gray, O. W.	866	Magee, G. H.	550	Remple, L.	724
Greenwood, C. M.	993	Magee, J. P.	1,234	Robb, D. B.	611
Gregory, R. J.	511	Mahen, J. A.	951	Roberts, G.	781
Guertin, J. L.	518	Marrocco, D. T.	521	Robillard, J. T. L.	773
Hall, L.	1,457*	Mason, C. E.	1,643	Romness, H. L.	1,230
Hamilton, C. E. T. ...	838	Matheson, C. L.	2,008	Rooney, A. M.	736
Hamilton, I. A.	1,290	Mayne, W. L.	867	Rorabeck, M. D.	734
Hanks, J.	880	McCraw, S. W.	1,694	Rorke, H. J.	1,127
Hanley, W. J.	537	McCurdy, J. K.	1,050	Rost, W. N.	825
Hanson, J. C.	653	McDonald, D. J.	552	Roulston, H. J.	543
Hanway, L. V.	707	McEachern, W. J.	861	Rourke, R. E.	1,644
Hardy, L. E.	532	McFarlane, D. R.	1,476		589*
Hardy, L. H.	1,473	McGill, B. E.	1,329	Rouse, G. W.	724
Harrison, J. E.	958	McGillivray, C. D. ...	1,122	Rudyk, C.	508
Heaney, J. F.	761	McGirr, G.	3,122	Rushton, J. A.	931
Hebert, J. P.	1,542	McKercher, B.	914	Rushton, M. R.	859
Hennig, G. P.	604	McKinnon, D.	1,959	Rutherford, J. E.	1,121
Henschel, H. M.	1,433	McPhee, A. R.	785	St. Georges, J. M.	1,127
Highley, J. E.	765	McRae, M. N.	1,025	Salmon, L. D.	1,610
Hinchey, R. R.	944	Meagher, W. F.	552	Sanders, J. J.	763
Hiscott, J. J.	699	Mekitiak, H. C.	591	Scherle, J.	1,038
Hoard, S. S.	805	Messier, G.	559	Schroeder, A. M.	504
Hooper, J. E.	808	Milner, M. F.	701	Schroeder, E. H.	1,541
Hosking, C. J.	834	Monahan, C. G.	556	Scott, J. G.	830
House, W. J.	724	Mooney, M. F.	629	Scott, R. W.	1,864
Howieson, R. D.	700	Morgan, C. F.	538	Seaman, R. A.	1,119
Howitt, G. B.	611	Morgan, N.	2,531	Searle, G. E.	529

	Travelling expenses		Travelling expenses		Travelling expenses
Selman, C. O.	1,978	Sparkes, R. M.	728	Walker, D. C.	645
Serediuk, R.	523	Spicer, L. A.	700	Watkin, G. G.	527
Shantz, G. H.	{ 893	Sprague, F. M.	550	Wattie, F. G.	963
	{ 964*	Stebeleski, A.	1,777	Weber, F. C.	1,913
Sharpe, E. C.	849	Stewart, J. H.	509	Wells, D. J.	1,054
Shepherd, A.	999	Stoess, C. T.	2,219*	Wildman, J. E.	635
Sicotte, C.	1,788	Stone, C. V.	566	Wilson, A. A.	588
Simmons, F. G.	746	Sufrin, M.	1,025..	Wilson, A. J.	1,281
Simonds, V.	589	Swenson, L. P.	1,257	Wimmer, A. P.	553
Simpson, G. K.	555	Tetreault, L. P.	1,326	Wood, J. W. S.	779
Sivertson, A.	558	Thomson, B. A.	784	Woods, G. L.	913*
Slater, H.	558	Turnbull, K. D.	1,011	Woods, J. R.	1,038
Slater, S. K.	626	Vaillancourt, L.	666	Yeddeau, J. F.	922
Smith, C. J.	1,079	Van Wyck, T. H.	1,873	Young, C. M.	837
Smith, F. M. W.	630	Wagar, O. E.	950	Zerr, J. R.	505
Sorensen, H. T.	963	Waldbrook, R. E.	1,169		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

CUSTOMS AND EXCISE DIVISIONS

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

H. W. Bacon, Toronto, \$23,753; The Bell Telephone Company of Canada, Montreal, \$64,209; Bird Construction Company Limited, Moose Jaw, Sask., \$18,895; British American Bank Note Company Ltd., Ottawa, \$449,929; Bronson Bros. Lumber Co., Killarney, Man., \$54,843; Burroughs Adding Machine of Canada Limited, Toronto, \$21,554; Government of Canada—Canadian National Railways, \$18,968, Department of Finance, \$20,338, Post Office Department, \$163,032, Department of Public Printing and Stationery, \$393,900, Department of Transport, \$63,264; Canadian Converters' Company Limited, Montreal, \$17,648; Canadian Corps of Commissionaires, Montreal, \$47,458; Canadian Pacific Railway Company, \$22,351; W. Chalut, Montreal, \$12,775; Dawson and Hall Ltd., Vancouver, \$34,550; Deitcher's Construction, Abbotsford, B.C., \$28,774; Hield Brothers Ltd., Kingston, Ont., \$30,475; Gordon L. Holmes, Cartwright, Man., \$20,974; Imperial Oil Ltd., Leaside, Ont., \$11,145; R. J. Kimmel, Winnipeg, \$12,971; N. J. Kuster, Estevan, Sask., \$32,071; MacMillan Office Appliances Co. Ltd., Ottawa, \$17,236; Oglow Brothers Building and Supply Co. Ltd., Castlegar, B.C., \$70,989; Paton Manufacturing Co. Ltd., Montreal, \$38,087; Pritchard-Andrews Company, Ltd., Ottawa, \$14,622; Remington Rand Ltd., Toronto, \$20,436; St. Arnaud and Bergevin, Montreal, \$17,331; Scott Clothing Co. Limited, Longueuil, Que., \$64,311; Wm. Theriault, Haines Junction, Y. T., \$11,462; Tip Top Tailors Limited, Toronto, \$81,517; Underwood Limited, Toronto, \$11,112.

TAXATION DIVISION

Addressograph-Multigraph of Canada Limited, Toronto, \$37,449; Apeco of Canada Limited, Toronto, \$12,441; The Bell Telephone Company of Canada, Montreal, \$59,105; Block and Anderson (Canada) Limited, Montreal, \$11,218; Brink's Express Company of Canada Limited, Montreal, \$23,638; British Columbia Telephone Company, Vancouver, \$21,296; Burroughs Adding Machine of Canada Limited, Toronto, \$60,136; Government of Canada—Canadian National Railways, \$20,005, Post Office Department, \$690,730, Department of Public Printing and Stationery, \$783,928; Canadian Corps of Commissionaires, Montreal, \$58,788; Canadian Pacific Railway Company, Montreal, \$11,319; C C H Canadian Limited, Toronto, \$10,162; International Business Machines Company Limited, Toronto, \$52,404; McConnell, Eastman and Company Limited, London, Ont., \$33,033; Retail Credit Company, Ottawa, \$34,877.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	52,285,747	50,281,211	48,781,254
(2) Civilian Allowances	101,000	92,244	75,405
(4) Professional and Special Services	744,300	764,035	686,203
(5) Travelling and Removal Expenses	1,508,200	1,549,562	1,407,762
(6) Freight, Express and Cartage	274,300	255,259	256,517
(7) Postage	939,000	853,515	901,482
(8) Telephones, Telegrams and Other Communication Services	295,100	286,741	275,684
(9) Publication of Departmental Reports and Other Material	88,800	55,074	79,090
(10) Films, Displays, Advertising and Other Informational Publicity	40,000	38,839	34,287
(11) Office Stationery, Supplies, Equipment and Furnishings	1,635,575	1,532,226	1,524,499
(12) Materials and Supplies	727,300	699,949	732,916
Buildings and Works, including Land—			
(13) Construction or Acquisition	766,150	398,403	686,493
(14) Repairs and Upkeep	89,500	81,044	98,749
(15) Rentals	23,000	10,535	12,073
Equipment—			
(16) Construction or Acquisition	109,500	54,660	78,307
(17) Repairs and Upkeep	18,300	11,145	25,006
(19) Municipal or Public Utility Services	26,700	33,445	26,360
(21) Pensions, Superannuation and other Benefits	1,900	1,900	27,813
(22) All other Expenditures	30,850	22,479	23,784
	59,705,222	57,022,266	55,733,684
(34) Less—Estimated Savings and Recoverable Items	500,000	952,034	723,090
Total	<u>\$59,205,222</u>	<u>\$56,070,232</u>	<u>\$55,010,594</u>

1955-56
PUBLIC ACCOUNTS

PART II
R

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

NOTE.—Revenues are shown on page R-34, Open Accounts on page R-35 and Expenditures by Standard Objects on page R-43.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
R-4	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance	17,000 00	17,000 00	17,000 00
R-4	293	Departmental Administration.....	509,310 00	489,906 79	462,179 72
R-5	294	*Northern Research Co-ordination Centre.....	60,595 00	38,073 09	
NATIONAL PARKS BRANCH					
R-5	295	Branch Administration.....	86,425 00	82,135 81	61,249 47
R-5	296	National Parks and Historic Sites Services—			
	693	Administration, Operation and Maintenance.	4,570,496 00	4,451,389 58	4,362,655 43
R-7	297	Construction or Acquisition of Buildings,			
	694	Works, Land and New Equipment.....	5,572,772 00	4,852,851 85	3,146,993 50
R-15	298	Grant to Jack Miner Migratory Bird Foundation	5,000 00	5,000 00	5,000 00
R-15	299	Special Grant to the Antiquarian and Numismatic Society to help defray costs of urgent work for the restoration and preservation of the Chateau de Ramezay, Montreal.....	15,000 00	15,000 00	
R-15	300	Grant in aid of the development of the International Peace Garden in Manitoba.....	10,000 00	9,975 59	9,999 66
R-15	301	*Contribution to the Women's Wentworth Historical Society of Hamilton, Ontario.....	1,000 00	1,000 00	
R-15	Stat.	National Battlefields Commission—			
		Administration, Maintenance and Improvements.....	125,000 00	125,000 00	125,000 00
R-16	302	To provide for special works at National			
	695	Battlefields Park, Quebec.....	24,708 00	24,690 77	5,990 10
R-16	696	Contribution to the David Fife Memorial Society.....	2,000 00	2,000 00	
R-16	303	Canadian Wildlife Service—			
		Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act.....	455,703 00	417,466 28	402,596 53
R-16	304	National Museum of Canada.....	378,294 00	333,358 69	275,227 38
	697		11,246,398 00	10,319,868 57	8,394,712 07
ENGINEERING AND WATER RESOURCES BRANCH					
R-17	305	Branch Administration.....	54,283 00	51,378 21	57,755 46
		Water Resources Division—			
		Water Resources Division, including Federal share of expenses of the Lake of the Woods Control Board—			
R-17	306	Administration, Operation and Maintenance, including grant of \$350 to the International Council, World Power Conference	725,819 00	662,060 12	631,276 57
R-18	307	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	91,500 00	78,795 64	82,264 03

NORTHERN AFFAIRS AND NATIONAL RESOURCES

R-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
ENGINEERING AND WATER RESOURCES					
BRANCH— <i>Concluded</i>					
R-18	308	To provide for studies and surveys of the Columbia River Watershed in Canada.....	641,360 00	482,298 69	313,152 09
R-19	309	Fraser River—Federal expenditures in connection with investigations to be carried out by "Dominion-Provincial Board Fraser River Basin".....	127,750 00	81,928 55	81,140 03
R-19	310	*To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario.....	1,000,000 00	490,765 64	34,546 41
R-19	311	Engineering and Architectural Division—Administration, Operation and Maintenance.	336,487 00 2,977,199 00	291,939 34 2,139,166 19	383,610 39 1,583,744 98
NORTHERN ADMINISTRATION AND LANDS BRANCH					
R-19	312	Branch Administration.....	157,214 00	149,950 66	133,743 46
R-20	313	Lands Division—Administration of Territorial and Public Lands; Seed Grain Collections.....	405,837 00	378,217 09	357,173 68
R-20	Stat.	Reduction in Seed Grain and Relief Accounts.	114,659 49	114,659 49	97,762 82
R-20	314	Northern Administration Division—Administration.....	306,037 00	269,378 06	235,825 55
R-21	315	Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Operation and Maintenance.....	1,717,263 00	1,463,604 28	909,394 01
R-22	316}	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	2,689,261 00	1,931,402 04	730,174 97
R-25	Stat.	Payment to the Government of the Northwest Territories for subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952.....	284,019 60	284,019 60	276,999 70
R-25	317	Forest Conservation and Wildlife Management, including Wood Buffalo Park—Operation and Maintenance.....	433,970 00	394,833 48	364,796 10
R-26	318}	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	160,139 00	137,315 88	100,621 62
R-26	319}	Yukon Territory, including Forest Conservation—Operation and Maintenance.....	641,629 00	635,786 69	500,574 66
R-27	320	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,101,930 00	518,277 79	96,656 89
R-28	Stat.	Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act, No. 4, 1952.	307,858 43 24,352 15 8,344,169 67	307,858 43 24,352 15 6,609,655 64	294,920 50 4,098,643 96
R-28	Stat.	Repayment of Amounts Forfeited to the Crown			
FORESTRY BRANCH					
R-28	321	Branch Administration.....	114,636 00	95,957 52	108,318 03
R-29	322	Forest Research Division—Operation and Maintenance.....	1,030,604 00	990,192 13	959,724 95
R-29	323	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	78,743 00	71,020 47	61,136 15
R-30	324	Forestry Operations Division—Administration, Operation and Maintenance.	184,760 00	171,986 93	159,981 82
R-31	325	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	154,265 00	90,141 25	
R-31	326	To provide for contributions to the Provinces for assistance in forest inventory and reforestation in accordance with agreements that have been or may be entered into by Canada and the Provinces.....	1,225,000 00	1,073,199 27	1,188,469 10

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
FORESTRY BRANCH— <i>Concluded</i>					
Forestry Operations Division— <i>Concluded</i>					
R-31	327	To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province	300,000 00	300,000 00	314,270 56
Forest Products Laboratories Division—					
R-32	328	Operation and Maintenance	581,030 00	559,900 41	552,919 93
R-32	329 }	Construction or Acquisition of Buildings, Works, Land and New Equipment	196,770 00	76,391 72	30,445 06
R-32	330	Grant to Canadian Forestry Association	10,000 00	10,000 00	10,000 00
R-33	331	Grant to Pulp and Paper Research Institute of Canada	100,000 00	100,000 00	100,000 00
Eastern Rockies Forest Conservation Board—					
R-33	332	Remuneration and Expenses of the Federal member of the Board	5,575 00	5,184 97	11,792 22
			<u>\$,981,383,00</u>	<u>\$,543,974 67</u>	<u>\$,497,057 82</u>

CANADIAN GOVERNMENT TRAVEL BUREAU

R-33	333	To assist in promoting the Tourist Business in Canada	1,561,367 00	1,458,251 99	1,500,503 15
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GENERAL

R-34	Stat.	Gratuities to families of deceased employees	8 33	8 33	3,563 32
<i>Expenditures: from Appropriations not required for 1955-56</i>					597,713 25
Total			<u>\$28,697,430 00</u>	<u>\$24,615,905 27</u>	<u>\$20,155,118 27</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Lesage, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. J. Lesage received travelling expenses amounting to \$2,126, which were charged to Vote 293.

Vote 293 Departmental Administration

		Estimates	Allotments	Expenditures
A	Full Time Positions	(1) 458,310	454,210	439,819
	Terminable Allowances	(2)	400	250
	Professional and Special Services	(4) 6,500	6,500	6,410
	Travelling Expenses	(5) 10,800	10,800	9,704
	Postage	(7) 12,000	8,543	7,126
	Telephones and Telegrams	(8) 2,400	2,700	2,696
	Publication of Departmental Report	(9) 3,500	3,500	2,910
	Films, Displays, Advertising and Other Informational Materials Other than Publications	(10) 200	200	186
	Office Stationery, Supplies and Equipment	(11) 14,000	19,000	17,813
	Materials and Supplies	(12) 900	900	775
	Acquisition of Equipment	(16)	1,200	998
	Repairs and Upkeep of Equipment	(17) 400	600	470
	Sundries	(22) 300	757	750
		<u>\$ 509,310</u>	<u>\$ 509,310</u>	<u>\$ 489,907</u>

A This expenditure included a fee of \$4,900 paid to H. Kennedy, Consultant to the Minister, as authorized by T.B. 464652, January 15, 1954.

Vote 294 Northern Research Co-ordination Centre, including a Grant of \$5,000 to the Arctic Institute of North America; and an amount of \$10,000 for grants in aid of northern research subject to allocation by the Treasury Board

		Estimates	Allotments	Expenditures
Salaries	(1)	37,145	37,145	23,203
Professional and Special Services	(4)	1,500	1,500	209
Travelling Expenses—Field Investigations	(5)	1,500	1,500	1,140
Other Travelling Expenses	(5)	1,900	1,000	839
Freight, Express and Cartage	(6)	250	250	197
Telephones and Telegrams	(8)	100	100	91
Office Stationery, Supplies and Equipment	(11)	2,000	1,500	1,276
Materials and Supplies	(12)	1,000	1,500	1,455
Acquisition of Equipment	(16)	1,000	1,000	793
Grants in Aid of Northern Research	(20)	10,000	10,000	3,800
A Grant to Arctic Institute of North America (formerly included under Northern Administration Division—Administration)	(20)	5,000	5,000	5,000
Sundries	(22)	100	100	70
		<u>\$ 60,595</u>	<u>\$ 60,595</u>	<u>\$ 38,073</u>

This vote was provided for co-ordinating Federal Government activities in the Yukon and Northwest Territories and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

NATIONAL PARKS BRANCH

Vote 295 Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	77,560	76,285	73,241
Professional and Special Services	(4)	6,540	6,865	6,276
Travelling Expenses	(5)	1,500	2,100	1,595
Postage	(7)	25	25	25
Telephones and Telegrams	(8)	225	225	224
Office Stationery, Supplies and Equipment	(11)	500	850	741
Memberships in Societies	(20)	50	50	32
Sundries	(22)	25	25	2
		<u>\$ 86,425</u>	<u>\$ 86,425</u>	<u>\$ 82,136</u>

Votes 296 and 693 National Parks and Historic Sites Services—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,155,131	3,019,031	3,011,086
Overtime	(1)	28,355	54,355	53,472
Allowances	(2)	2,700	3,900	3,818
Professional and Special Services	(4)	33,337	48,837	47,929
Travelling Expenses	(5)	28,935	31,935	31,586
Preliminary Field Investigation	(5)	10,000	10,000	1,927
Freight, Express and Cartage	(6)	14,910	14,910	13,555
Postage	(7)	4,555	4,555	4,454
Telephones and Telegrams	(8)	13,787	17,987	17,568
Publication of Departmental Reports and Other Material	(9)	50,850	30,850	26,001
Films, Displays, Broadcasting, Advertising and Other Informational Material Other than Publications	(10)	16,525	16,525	13,273
Office Stationery, Supplies and Equipment	(11)	22,415	48,915	48,527
Gasoline, Oil and Grease	(12)	151,755	151,755	138,245
Coal and Fuel Oil	(12)	82,550	117,750	117,212

PUBLIC ACCOUNTS, 1955-56: PART II

		Estimates	Allotments	Expenditures
Other Materials and Supplies	(12)	162,675	128,175	120,876
Repairs and Upkeep of Administration Buildings and Camp-grounds	(14)	77,631	77,631	53,705
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails	(14)	205,955	183,155	175,645
Repairs and Upkeep of Water and Sewer Systems	(14)	16,800	16,800	11,643
Repairs and Upkeep of Recreational Facilities	(14)	46,200	46,200	21,431
Repairs and Upkeep of Other Buildings and Works	(14)	55,477	55,477	50,372
Rental of Land, Buildings and Works	(15)	1,114	1,114	1,085
Repairs and Upkeep of Cars, Trucks and Heavy Equipment..	(17)	264,152	293,152	292,659
Repairs and Upkeep of Other Equipment	(17)	34,784	74,784	73,813
Rental of Equipment	(18)	1,500	11,100	10,857
Municipal or Public Utility Services	(19)	54,683	69,183	68,696
Contribution to the Engineering Institute of Canada towards the Erection of Colonel By Memorial Fountain	(20)		2,000	2,000
Unemployment Insurance Contributions	(21)	19,850	22,250	22,066
Sundries	(22)	13,870	18,170	17,889
		<u>\$ 4,570,496</u>	<u>\$ 4,570,496</u>	<u>\$ 4,451,390</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	177,789	183,789	179,777
Parks and Resources Information	71,800	71,800	65,062
Historic Sites	194,273	194,273	192,634
Newfoundland Park	10,000	2,000	1,927
Cape Breton Highlands Park	229,289	235,289	225,930
Prince Edward Island Park	96,524	96,524	93,235
Fundy Park	162,574	157,574	151,714
Georgian Bay Islands Park	41,016	40,016	36,894
Point Pelee Park	51,900	51,900	50,602
St. Lawrence Islands Park	39,972	39,972	38,626
Riding Mountain Park	282,045	277,045	270,795
Prince Albert Park	313,330	313,330	303,014
Banff Park	1,253,269	1,234,269	1,209,359
Elk Island Park	175,417	170,417	167,545
Jasper Park	626,999	649,999	631,340
Waterton Lakes Park	222,080	221,080	209,198
Glacier Park	45,273	45,273	40,921
Kootenay Park	279,451	278,451	277,097
Mount Revelstoke Park	52,592	52,592	52,016
Yoho Park	244,903	254,903	253,704
	<u>\$ 4,570,496</u>	<u>\$ 4,570,496</u>	<u>\$ 4,451,390</u>

Expenditures by Provinces were as follows:

Newfoundland	2,017
Nova Scotia	312,984
Prince Edward Island	93,596
New Brunswick	166,555
Quebec	23,957
Ontario	161,961
Manitoba	271,983
Saskatchewan	316,282
Alberta	2,217,908
British Columbia	624,839
Head Office, administration and information	259,308
	<u>\$ 4,451,390</u>

Travelling and living expenses were paid to the following members of the Historic Sites and Monuments Board of Canada: A. d'Eschambault, \$639; C. B. Ferguson, \$601; C. E. A. Jeffrey, \$502; M. H. Long, \$1,009; R. Mayson, \$1,435; W. N. Sage, \$882.

Revenues arising from services provided through the above expenditures amounted to \$1,265,225 and included the following: motor vehicle licences and permits, \$382,196; bath-house receipts, \$178,180; rent of land, \$83,770; golf fees, \$67,594; camping permits, \$67,508; sewer and water rates, \$63,914; buffalo products, \$58,943; business licences, \$43,483; electricity, \$41,876; rent, fuel and light—employees, \$34,596; garbage collection rates, \$32,594; fishing licences, \$32,376; bungalow camp concessions, \$17,419; other concessions, \$22,027; timber permits, \$10,538.

A comparative statement of revenues and expenditures by parks and services follows Vote 297.

Votes 297 and 694 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings	(13) 1,123,414	1,123,414	814,957
Construction of Trunk Highways including Bridges	(13) 3,059,325	2,660,325	2,326,914
Construction of Other Roads, Bridges and Trails	(13) 474,020	474,020	424,019
Other Construction Projects	(13) 497,332	619,332	614,564
Acquisition of Cars and Trucks	(16) 133,867	183,867	180,255
Acquisition of Tractors and Heavy Road Machinery	(16) 136,029	342,029	339,319
Acquisition of Fire Fighting Equipment	(16) 30,559	30,559	17,232
Acquisition of Other Equipment	(16) 118,226	139,226	135,592
	<u>\$ 5,572,772</u>	<u>\$ 5,572,772</u>	<u>\$ 4,852,852</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Historic Sites	464,364		
Acquisition of Equipment		5,300	4,130
Construction—			
Continuation of restoration and repairs to Halifax Citadel, N.S. Expenditures to date on this project were \$601,086. Contract: Standard Paving-Maritime Limited, for hard surfacing of approach roads and parade grounds, \$7,012; expenditures, \$7,012 (final).		140,000	132,180
Completion of Alexander Graham Bell Museum at Baddeck, N.S., including equipment		135,513	130,265
Expenditures to date on this project were \$350,066. Contracts: (a) (1954-55) M. R. Chappell, \$236,062; expenditures, \$31,404; to date, \$236,062 (final); (b) G. H. Randall Co., for supply, finishing and installation of furnishings, etc., in the Alexander Graham Bell Museum, \$34,490; expenditures, \$34,490 (final).			
Repairs to fortification walls, Quebec		27,500	27,437
Restoration and repairs to Dufferin Terrace, Quebec		43,687	43,665
Expenditures to date on the above 2 projects were \$214,663. Contracts in respect of the above 2 projects: (a) (1954-55) Magloire Cauchon Limited, for replacement, cleaning and painting of structural steel, \$48,184; expenditures, \$21,620; to date, \$48,184 (final); (b) Magloire Cauchon Limited for repairs to decking, \$9,498; expenditures, \$9,498 (final).			
Retracement and construction of road system within boundaries of Fortress of Louisbourg, N.S.		25,300	25,204
Contract: Municipal Ready-Mix Limited, \$9,567; expenditures, \$9,567 (final).			
Continuation of excavation, restoration and preservation work, Fortress of Louisbourg, N.S.		5,000	4,811
Expenditures to date on this project were \$19,735.			
Erection of new memorials throughout Canada		25,000	19,460

	Estimates	Allotments	Expenditures
Historic Sites— <i>Concluded</i>			
Construction— <i>Concluded</i>			
Construction of custodian's quarters, Fort Anne National Historic Park, N.S.		17,000	15,966
Contract: Annapolis Woodworkers, \$15,733; expenditures, \$15,733 (final).			
Construction of workshop and garage, and landscaping administration building; revision of power lines and marking foundations of old buildings, Fort Battleford National Historic Park, Sask.		6,000	4,321
Acquisition of and repairs to Batoche Rectory, Batoche, Sask. ..		5,000	5,000
Expenditures to date on this project were \$5,812.			
Repairs to custodian's quarters, fencing and installation of new heating unit, Fort Malden Park, Ontario		2,625	1,822
Projects under \$5,000		20,070	15,304
	464,364	457,995	429,565
National Parks Trunk Highways	3,059,325		
Construction—			
Continuation of paving the Cabot Trail, approximately 15 miles in Cape Breton Park		388,900	371,899
Clearing right of way for the purpose of widening Cabot Trail from western entrance for a distance of 16 miles in Cape Breton Park		112,000	106,908
Contract payments amounting to \$14,890 were made to Martells Construction Limited for rental of equipment.			
Includes purchase of mechanical equipment, \$10,430.			
Widening certain sections of the Cabot Trail between Mackenzie Mountain and Corney Brooks in Cape Breton Park		28,540	28,392
Total expenditures on this project were \$47,706.			
Includes purchase of mechanical equipment, \$1,733.			
Construction of steel flex-beam guard-rail on hazardous curves, bridge approaches and fills from park headquarters to Neil's Harbour (Cabot Trail in Cape Breton Park)		23,430	23,359
Includes purchase of mechanical equipment, \$14,849.			
Emergency repairs, Cabot Trail in Cheticamp Side in Cape Breton Park		25,000	
Continuation of reconstruction Banff-Jasper Highway 12 miles; Mile 11-22 in Banff Park		1,275,800	1,200,380
Contract payments for rental of equipment and catering services were made to the following: Construction Equipment Co. Ltd., \$141,826 of which \$34,925 was charged to the Department of Public Works, Vote 400; Dominion Catering Co. Ltd., \$87,507 of which \$12,430 was charged to the Department of Public Works, Vote 400.			
Includes purchase of mechanical equipment, \$3,620; 9 pre-fabricated buildings, \$21,608.			
Reconstruction Mile 0-10 Banff-Jasper Highway in Banff Park		360,000	341,015
Expenditures to date on this project were \$625,890.			
Replacement of Astoria River Bridge, Banff-Jasper Highway in Jasper Park		100,164	152
Replacement of Beauty Creek Bridge, Banff-Jasper Highway in Jasper Park		15,000	126
Seal coating of asphalt bound base Mile 48.3 to 56, Banff-Jasper Highway in Jasper Park		3,300	3,163
Total expenditures on this project were \$108,182.			
Clearing first 30 miles on the south end Banff-Windermere Highway for the widening of present highway in Kootenay Park		200,000	97,131
Includes purchase of mechanical equipment, \$7,405; 11 pre-fabricated buildings, \$32,737.			
Laying of 15 miles of asphalt bound base within mile 21 and mile 36 Banff-Windermere Highway in Kootenay Park		44,000	17,927
Contract payments for rental of equipment and catering services were made to the following: Wilder Brothers Lumber Co., \$11,941; Dominion Catering Ltd., \$7,021.			
Emergency repairs, Banff-Windermere Highway, Canyon Section located near Radium Hot Springs in Waterton Lakes Park		11,500	

	Estimates	Allotments	Expenditures
Replacement of Waterton River Bridge in Waterton Lakes Park		191,000	97,331
Expenditures to date on this project were \$97,445.			
Completion of Belly River Bridge in Waterton Lakes Park ..		14,300	14,222
Total expenditures on this project were \$85,671.			
Contract (1954-55): William Tomchuk, on the basis of unit prices, expenditures, \$12,195; to date, \$54,759 (final).			
Reconstruction of $\frac{1}{2}$ mile section of No. 14 Highway contained within Fundy Park boundary		8,000	7,685
Total expenditures on this project were \$18,956.			
Contract (1954-55): Modern Construction Limited, on the basis of unit prices, expenditures, \$7,685; to date, \$18,795 (final).			
Projects under \$5,000		18,517	17,224
Includes purchase of guard-rail, \$11,334.			
	3,059,325	2,819,451	2,326,914
Cape Breton Highlands Park	62,105		
Acquisition of equipment		127,005	125,177
Includes purchase of gravel crusher, \$59,950; crawler shovel, \$34,915; 6 motor trucks, \$15,047; trailer, \$7,667; oil furnace, \$1,800; hydraulic hoist, \$1,306.			
Construction—			
Major repairs of road, Big Intervale Side of North Mountain on the Cabot Trail		30,000	29,032
Emergency repairs to a section of Cabot Trail near Rigwash		15,000	14,592
Improvements and extensions to the industrial compound area at Ingonish		5,775	5,768
Continuation of construction of fire roads in the interior of the park		7,500	7,493
Projects under \$5,000		18,500	18,429
	62,105	208,780	200,491
Prince Edward Island Park	40,652		
Acquisition of equipment		26,652	19,949
Includes purchase of a road roller, \$7,965; 2 motor trucks, \$7,372; tractor, \$1,646.			
Construction—			
Construction of bath-house—Stanhope Lane		19,462	17,827
Continuation of development of campgrounds at Stanhope, Stanhope Lane and Cavendish		8,000	7,776
Total expenditures on this project were \$18,009.			
Winterizing Park Headquarters Office, Superintendent's residence and Clerk's residence		8,500	5,412
Projects under \$5,000		7,500	7,184
	40,652	70,114	58,148
Fundy Park	64,500		
Acquisition of equipment		4,500	3,608
Includes purchase of a motor truck, \$2,132.			
Construction—			
Completion of construction of Forty-Five Road		10,000	9,573
Total expenditures on this project were \$22,181.			
Completion of construction of Shepody Road		10,000	9,824
Total expenditures on this project were \$44,262.			
Purchase of gravel for Point Wolfe and Herring Cove Roads....		10,000	9,507
Extension of power lines from Headquarters area to Point Wolfe River and Herring Cove		9,000	919
Reconstruction of part of Point Wolfe Road to Point Wolfe River		5,500	4,448
Completion of construction of Herring Cove Road		2,500	2,463
Total expenditures on this project were \$16,941.			
Completion of repairs to existing reservoir at Dixon Brook		500	468
Total expenditures on this project were \$5,659.			
Completion of shore protection by erecting a retaining wall		3,500	2,044
Total expenditures on this project were \$23,563.			
Projects under \$5,000		35,250	29,589
	64,500	90,750	72,448

	Estimates	Allotments	Expenditures
Georgian Bay Islands Park	37,600		
Acquisition of equipment		8,800	8,767
Includes purchase of motor truck, \$3,715; scow, \$4,038.			
Construction—			
Construction of Warden's residence on Beausoleil Island		20,500	18,584
Construction of combined workshop and storage building		8,500	7,883
Improving existing trails for truck travel and development of fire trails		1,294	1,185
Landscaping headquarters area		2,706	2,706
Total expenditures on this project were \$14,604.			
	37,600	41,800	39,125
Point Pelee Park	37,300		
Acquisition of equipment		6,600	6,278
Includes purchase of motor truck, \$3,800; motor car, \$1,814.			
Construction—			
Construction of water system and 2 comfort stations		55,400	53,910
Contracts: Docherty Construction Company Limited, (a) for construction of water system, \$27,777; expenditures \$27,777 (final); (b) for construction of 2 comfort stations, \$14,355; expenditures, \$14,355 (final).			
Construction of comfort station at consolidated camp-ground		11,600	11,017
Total expenditures on this project were \$25,423.			
Development of picnic areas and camp-grounds		15,000	14,123
Development of parking area		10,000	7,388
Settlement of claims arising out of the expropriation of Lot 60, Plan 1165, Point Pelee Park in April, 1952		6,000	
Beach protection work on the west beach near the Entrance Gate and End of Point		8,800	8,743
Beach protection		8,000	7,437
Projects under \$5,000		1,600	1,481
	37,300	123,000	110,377
St. Lawrence Islands Park	29,850		
Acquisition of equipment		8,000	7,278
Includes purchase of a scow, \$4,450; tractor, \$1,223.			
Construction—			
Landscaping and beach development, Mallorytown Landing		21,000	20,839
Replacement of wharf, Georgina Island		9,950	9,708
Contract: A. F. Simpson, \$9,343; expenditures, \$9,343 (final).			
Construction of combined stores and workshop building "2 Bay"		6,100	6,074
Contract: A. F. Simpson, \$5,907; expenditures, \$5,907 (final).			
Projects under \$5,000		8,400	8,186
	29,850	53,450	52,085
Riding Mountain Park	130,848		
Acquisition of equipment		33,048	25,867
Includes purchase of motor graders, \$16,300; 2 motor trucks, \$4,118; motor car, \$1,517; 12 rifles, \$1,109.			
Construction—			
Construction of new administration building		49,000	47,332
Contract: Arthur Freiheit, \$40,295; expenditures, \$39,695, including holdbacks, \$2,515.			
Construction of new warden station at Lake Audy		25,000	23,811
Contract: Arseny Sadowy, \$14,210; expenditures, \$14,210 (final).			
Seal coating townsite streets and by-pass		8,600	8,207
Total expenditures on this project were \$15,427.			
Contract: Province of Manitoba, \$8,073; expenditures, \$8,073 (final).			
Improvements to the Central Road		5,000	4,664
Clearing and posting of park boundaries		5,000	4,413
Projects under \$5,000		7,600	6,000
	130,848	133,248	120,294

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Prince Albert Park	139,631		
Acquisition of equipment		71,281	66,933
Includes purchase of power shovel, \$25,950; 6 motor trucks, \$16,347; mixall, \$6,395; sectional plate span, \$2,751.			
Construction—			
Continuation of construction of the trailer park in Waskesiu Townsite		9,050	9,034
Expenditures to date on this project were \$29,673.			
Construction of semi-detached staff residence in Waskesiu Townsite		24,500	23,724
Contract: John Eskes, \$22,400; expenditures, \$22,400 (final).			
Clearing right of way for future power line to Waskesiu Townsite		17,000	16,546
Construction of a control dam and water diversion canal between Waskesiu and Heart Lakes		14,500	14,454
Continuation of logging and lumbering operations		6,850	6,370
Continuation of camp-ground development at the Narrows		4,900	4,643
Total expenditures on this project were \$22,516.			
Continuation of program of reconstruction of fire trails south of Waskesiu Lake		4,000	3,993
Construction of shore wharf and boat stalls at Heart Lakes Harbour Area		2,000	1,999
Projects under \$5,000		13,100	11,687
	139,631	167,181	159,383
Banff Park	713,240		
Acquisition of equipment		202,340	184,607
Includes purchase of snow blower, \$35,515; 3 motor graders, \$50,337; 15 motor trucks, \$33,777; payloader, \$14,326; tractor, \$10,029; diesel engine, \$7,582; street light standard, \$3,520; swing guard, \$3,140; electric gasoline engine, \$2,888; 3 cub pumps, \$1,785.			
Construction—			
Reconstruction of East Approach Road, Minnewanka Junction to edge of townsite—10,000 lineal feet		74,000	56,720
Expenditures represent this Department's share of a contract awarded to the New West Construction Company Limited through the Department of Public Works (See Vote 400).			
Construction of ski jump—Mount Norquay		34,000	32,124
Contract: Square M. Construction Limited, estimated cost on the basis of unit prices, \$118,320; expenditures, \$23,047, including holdbacks, \$2,305.			
Construction of single residence and semi-detached residence plus a 3-car garage		33,000	31,787
Total expenditures on this project were \$45,861.			
Contract (1954-55): E. H. Burnham and R. M. Burnham, \$45,818; expenditures, \$31,787, to date, \$45,818 (final).			
Continuation of construction of Trailer Park, Tunnel Mountain camp-ground		50,000	42,293
Expenditures to date on this project were \$76,408.			
Commencement of reconstruction of the Upper Hot Springs Road		25,825	25,803
Continuation of reconstruction of Mount Norquay Road		29,175	25,000
Expenditures to date on this project were \$105,736.			
Construction of public comfort station in Central Park		20,400	20,216
Staff residence, Banff Townsite		19,500	19,340
Contract (in respect of the above 2 projects): Banff Construction, \$39,209; expenditures, \$39,209 (final).			
Sanitation, cutting of timber and operation of sawmill		20,000	19,146
Replacement of 2 kitchen shelters and extension of sewer system, Tunnel Mountain camp-ground		11,300	11,146
Expenditures to date on this project were \$19,115.			
Construction of 7 miles of fire road from Mile 103.5 on Saskatchewan River to and up Alexander River		7,900	7,577
Installation of underground cables, street lighting along Wolf Street, Banff Townsite		5,825	5,615
Construction of boundary control cabin on Panther River		5,600	5,478

	Estimates	Allotments	Expenditures
Banff Park— <i>Concluded</i>			
Construction— <i>Concluded</i>			
Continuation of construction of stone pillar and wrought iron fence around administration grounds		5,100	5,078
Expenditures to date on this project were \$10,078.			
Continuation of construction of rustic signs		5,000	5,000
Construction of concrete curb and gutter, Banff Townsite		5,000	5,000
Completion of construction of combined caretaker's residence and heating plant, Cave and Basin bath-house		5,000	4,864
Total expenditures on this project were \$38,683.			
Contract (1954-55): Larwill Construction Co., \$37,145; expenditures, \$4,799, to date, \$37,145 (final).			
Major repairs and maintenance of Upper Hot Springs bath-house		5,000	4,759
Major repairs and maintenance of Cave and Basin bath-house ..		3,000	1,301
Expenditures to date on this project were \$4,799.			
Completion of rewiring Tunnel Mountain camp-ground		1,500	1,098
Acquisition of Wheatley property		10,000	
Construction of public comfort station in the vicinity of Cave and Basin bath-house		50	20
Projects under \$5,000		26,675	21,397
	713,240	605,190	535,369
Elk Island Park	108,505		
Acquisition of equipment		18,505	18,395
Includes purchase of 2 motor trucks, \$6,760; 2 cash registers, \$4,591; tractor, \$1,795.			
Construction—			
Construction of road through beach area and filling parking area		34,500	33,778
Contract: Poole Engineering Company Limited, estimated cost on the basis of unit prices, \$32,000; expenditures, \$30,067; including holdbacks, \$1,160.			
Construction of duplex staff residence		26,500	25,412
Construction of Warden's cabin at Oster Lake		14,000	13,032
Improvements to western entrance		8,000	7,476
Contract (in respect of the above 3 projects): Watson (Tofield) Ltd., \$44,273; expenditures, \$42,645, including holdbacks, \$2,284.			
Installation of electric power line to south end buildings and south gate buildings; and floodlighting of south gate entrance		5,000	2,929
Projects under \$5,000		7,000	5,965
	108,505	113,505	106,987
Jasper Park	161,830		
Acquisition of equipment		53,430	52,012
Includes purchase of garbage incinerator, \$18,845; payloader, \$15,372; 4 motor trucks, \$12,172; 2 motor cars, \$2,700; roller, \$1,645.			
Construction—			
Replacement of incinerator, Jasper Townsite		20,000	19,043
Sanitation cutting and sawmill operations		20,000	20,000
Replacement of Headquarters Warden's cabin, Whirlpool district		18,000	17,198
Repairs to decking and parapet walls, Miette Hot Springs bath-house		17,000	16,636
Total expenditures on this project were \$89,960.			
Contract (1954-55): Crawley & Mohr Construction, on the basis of unit prices, expenditures, \$16,254, to date, \$21,472 (final).			
Installation of ventilating system in Quonset garage		5,500	5,394
Contract: George Koebel, \$5,338; expenditures, \$5,338 (final).			
Completion of replacement of Whirlpool Bridge at Mile 15, Banff-Jasper Highway		3,200	2,942
Total expenditures on this project were \$69,590.			
Contract (1954-55): Rush & Tompkins Limited, \$48,868; expenditures, \$1,734, to date, \$48,868 (final).			
Projects under \$5,000		38,300	36,254
	161,830	175,430	169,479

	Estimates	Allotments	Expenditures
Waterton Lakes Park.....	68,300		
Acquisition of equipment		23,800	22,660
Includes purchase of a payloader, \$7,022; motor truck, \$4,183; motor car, \$1,916.			
Construction—			
Replacement of superintendent's residence		27,500	27,199
Contract: Lethbridge Construction Company Limited, \$26,672; expenditures, \$26,672 (final).			
Golf course improvements		4,000	3,787
Expenditures to date on this project were \$16,639.			
Beautification of townsite		2,500	2,434
Projects under \$5,000		8,000	7,578
	68,300	65,800	63,658
Glacier Park	5,550		
Acquisition of equipment		1,550	1,380
Construction—			
Continuation of Mountain Creek fire trail		4,000	3,997
Expenditures to date on this project were \$11,878.			
	5,550	5,550	5,377
Kootenay Park	198,739		
Acquisition of equipment		80,058	73,450
Includes purchase of a motor grader, \$19,750; payloader, \$16,230; 3 motor trucks, \$15,707; water filter, \$6,586; mechanical equipment, \$1,763.			
Construction—			
Continuation of development of new industrial compound at McKay Creek, including a stores building and workshops ..		105,000	92,508
Expenditures to date on this project were \$198,530.			
Contracts: (a) Oland Construction Limited, for construction of a stores building and workshops, \$98,545; expenditures, \$89,091, including holdbacks, \$8,909; (b) (1954-55) Stange Construction Co. Limited, for construction of maintenance garage, \$63,397; expenditures, \$1,000, to date, \$63,397 (final).			
Continuation of development of the Western Entrances area, construction of staff quarters and office building		33,000	31,884
Expenditures to date on this project were \$50,579.			
Contract: A. E. Jones Company Ltd., \$32,132; expenditures, \$30,501, including holdbacks, \$2,266.			
Replacement of warden's cabin at Marble Canyon		19,800	19,754
Landscaping in the vicinity of the Aquacourt		4,451	3,385
Expenditures to date on this project were \$29,720.			
Purchase of culvert in order to control McKay Creek so that an access road may be constructed at compound area		11,400	
Projects under \$5,000		1,806	1,023
	198,739	255,515	222,004
Mount Revelstoke Park	97,963		
Acquisition of equipment		10,313	9,048
Includes purchase of a payloader, \$6,397.			
Construction—			
Construction of new access road from the City of Revelstoke to the Park, including the construction of a car parking area		75,200	70,296
Expenditures to date on this project were \$36,114.			
Projects under \$5,000		6,630	6,558
	97,963	92,143	85,902
Yoho Park	102,470		
Acquisition of equipment		39,775	38,256
Includes purchase of a motor grader, \$19,364; 2 motor trucks, \$3,223; electric plant, \$2,111; tractor, \$1,820; motor car, \$1,789.			

	Estimates	Allotments	Expenditures
Yoho Park—Concluded			
Construction—			
Completion of erection of steel truss bridge at Mile 4 from Yoho on Yoho Valley Road		15,000	14,600
Total expenditures on this project were \$99,163.			
Contract (1954-55): Square M. Construction Limited, \$57,545; expenditures, \$11,509, to date, \$57,545 (final).			
Commencement of construction of fire road, Ottertail River		12,000	11,981
Expenditures to date on this project were \$33,350.			
Completion of addition to park office, Field Townsite		5,000	4,998
Total expenditures on this project were \$24,980.			
Grading of new streets and sidewalks and improvements to boulevards		4,900	4,793
Total expenditures on this project were \$13,546.			
Continuation of protection work on banks of Stephen Creek		4,000	3,172
Replacing old timber crib work at switchbacks with metal cribbing, Yoho Valley Road		4,995	4,805
Construction of rustic signs and landscaping		2,500	2,021
Projects under \$5,000		10,700	10,625
	102,470	98,870	95,251
	<u>\$ 5,572,772</u>	<u>\$ 5,572,772</u>	<u>\$ 4,852,852</u>

Expenditures by Provinces were as follows:

Newfoundland	445
Nova Scotia	1,054,586
Prince Edward Island	61,079
New Brunswick	80,483
Quebec	73,646
Ontario	217,828
Manitoba	124,602
Saskatchewan	171,314
Alberta	2,651,007
British Columbia	417,862
	<u>\$ 4,852,852</u>

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues			Expenditures		
	1955-56	1954-55	Increase or Decrease*	1955-56	1954-55	Increase or Decrease*
Head Office	278	57	221	179,777	163,609	16,168
Parks and Resources Information				65,062	69,146	4,084*
Historic Sites	3,396	2,514	882	622,199	648,797	26,598*
Newfoundland Park, Newfoundland				1,927		1,927
Cape Breton Highlands Park, N.S.	12,930	10,616	2,314	960,941	558,338	402,603
Prince Edward Island Park, P.E.I.	16,703	15,075	1,628	154,134	120,848	33,286
Fundy Park, N.B.	20,196	18,621	1,575	231,842	252,520	20,678*
Georgian Bay Islands Park, Ont..	1,122	723	399	76,019	66,272	9,747
Point Pelee Park, Ont.	28,227	28,863	636*	160,979	105,143	55,836
St. Lawrence Islands Park, Ont..	546	243	303	90,711	70,390	20,321
Riding Mountain Park, Man. ...	129,405	132,679	3,274*	393,087	352,005	41,082

	Revenues			Expenditures		
	1955-56	1954-55	Increase or Decrease*	1955-56	1954-55	Increase or Decrease*
Prince Albert Park, Sask.	93,557	85,316	8,241	462,397	427,660	34,737
Banff Park, Alta.	476,243	404,946	71,297	3,401,179	1,986,793	1,414,386
Elk Island Park, Alta.	81,017	19,389	61,628	274,532	179,071	95,461
Jasper Park, Alta.	170,572	118,735	51,837	804,262	1,084,938	280,676*
Waterton Lakes Park, Alta.	63,994	52,621	11,373	384,409	377,980	6,429
Glacier Park, B.C.	2,966	3,007	41*	46,297	46,364	67*
Kootenay Park, B.C.	132,230	123,882	8,348	507,615	504,768	2,847
Mount Revelstoke Park, B.C. ..	796	249	547	137,918	98,871	39,047
Yoho Park, B.C.	31,047	58,630	27,583*	348,955	396,135	47,180*
	<u>\$1,265,225</u>	<u>\$1,076,166</u>	<u>\$ 189,059</u>	<u>\$9,304,242</u>	<u>\$7,509,648</u>	<u>\$1,794,594</u>

Expenditures in 1955-56 were charged as follows:

Votes 296 and 693 National Parks and Historic Sites Services—Administration, Operation and Maintenance	4,451,390
Votes 297 and 694 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment	4,852,852
	<u>\$ 9,304,242</u>

Vote 298 Grant to the Jack Miner Migratory Bird Foundation.....	5,000
Expenditures.....	(20) \$ 5,000

This vote was provided for financial assistance to the bird sanctuary at Kingsville, Ont., established in 1904 by the late John Thomas (Jack) Miner, in recognition of the exceptional value of the work.

Vote 299 Special Grant to the Antiquarian and Numismatic Society to help defray costs of Urgent Work for the Restoration and Preservation of the Chateau de Ramesay, Montreal.....	15,000
Expenditures.....	(20) \$ 15,000

Vote 300 Grant in aid of the development of the International Peace Garden in Manitoba	10,000
Expenditures.....	(20) \$ 9,976

Vote 301 Contribution to the Women's Wentworth Historical Society of Hamilton, Ontario, towards the costs of urgent work to combat erosion and flooding on the approach road to the Battle of Stoney Creek National Historic Site.....	1,000
Expenditures.....	(20) \$ 1,000

National Battlefields Commission—Administration, Maintenance and Improvements—An Act respecting the National Battlefields at Quebec, c. 57, 1908, as amended....	(22) \$ 125,000
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This is a statutory grant to the National Battlefields Commission for the acquisition, management and control of national battlefields under the provisions of the above authority. An amendment to the Act, c. 17, 1953-54, authorized payment out of the Consolidated Revenue Fund to the Commission of the sum of \$125,000 a year for a period not exceeding four years from April 1, 1954.

The accounts of the Commission are audited by the Auditor General of Canada, pursuant to section 14 of the Act and his report in this connection will be found in Volume II of this Report.

Votes 302 and 695 National Battlefields Commission—To provide for special works at National Battlefields Park, Quebec.....				24,708
Expenditures.....			(22)	\$ 24,691

Vote 696 Contribution to the David Fife Memorial Society.....				2,000
Expenditure.....			(20)	\$ 2,000

Vote 303 Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	275,186	275,186	250,610
Northern Allowances	(2)	5,400	5,400	3,509
Legal Fees	(4)	700	700	679
Travelling Expenses—Field Investigations	(5)	41,960	41,960	39,765
Removal Expenses	(5)	3,000	3,000	2,113
Other Travelling Expenses	(5)	9,880	9,880	7,966
Freight, Express and Cartage	(6)	3,100	3,100	3,100
Postage	(7)	700	700	606
Telephones and Telegrams	(8)	2,000	2,000	1,900
Publication of Departmental Reports and Other Material..	(9)	5,900	5,900	5,168
Films and Hunting Season Posters	(10)	5,700	5,700	5,086
Office Stationery, Supplies and Equipment	(11)	8,825	7,325	5,322
Materials and Supplies	(12)	17,795	14,295	12,744
Rental of Land, Buildings and Works	(15)	1,220	1,220	813
A Acquisition of Equipment	(16)	15,430	20,430	20,135
Repairs and Upkeep of Equipment	(17)	8,150	6,745	6,269
Rental of Equipment	(18)	48,272	50,807	50,807
Memberships in Scientific Associations	(20)	75	75	59
Unemployment Insurance Contributions	(21)	10	50	44
Sundries	(22)	2,400	1,230	771
		<u>\$ 455,703</u>	<u>\$ 455,703</u>	<u>\$ 417,466</u>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: A. G. Loughrey (Sept. 13 to Mar. 31); E. H. McEwen (Oct. 11 to Mar. 31).

A This expenditure included purchase of 4 motor cars, \$8,817.

Votes 304 and 697 National Museum of Canada

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	226,096	226,096	207,896
Professional and Special Services	(4)	17,487	17,487	17,194
Travelling Expenses—Field Investigations	(5)	19,502	19,302	16,723
Other Travelling Expenses	(5)	1,900	2,100	2,055
Freight, Express and Cartage	(6)	1,610	1,860	1,838
Postage	(7)	50	50	24
Telephones and Telegrams	(8)	125	175	144
Publication of Departmental Reports and Other Material..	(9)	26,100	26,100	17,335
Films, Displays, Broadcasting, Advertising and Other Informational Material Other than Publications	(10)	3,500	3,500	2,300
Office Stationery, Supplies and Equipment	(11)	11,100	11,100	8,772
Materials and Supplies	(12)	12,370	12,370	11,096
A Acquisition of Equipment	(16)	7,400	9,400	9,254
Repairs and Upkeep of Equipment	(17)	1,500	2,600	2,575
Rental of Equipment	(18)	300	1,400	1,380
Memberships in Scientific Associations	(20)	225	225	190
Unemployment Insurance Contributions	(21)	75	75	61
Sundries	(22)	48,954	44,454	34,522
		<u>\$ 378,294</u>	<u>\$ 378,294</u>	<u>\$ 333,359</u>

Educational leave at half pay was granted to J. S. Bleakney from April 1 to 30, under authority of P.C. 8/3600, August 13, 1948.

A This expenditure included purchase of 2 motor trucks, \$3,541; 6 house-type tents, \$1,230; metal break, \$1,150.

ENGINEERING AND WATER RESOURCES BRANCH

Vote 305 Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	50,008	50,008	47,263
Professional and Special Services	(4)	500		
Travelling Expenses	(5)	1,800	2,300	2,300
Freight, Express and Cartage	(6)	50	50	50
Postage	(7)	450	450	450
Telephones and Telegrams	(8)	400	400	400
Office Stationery, Supplies and Equipment	(11)	1,000	1,000	856
Sundries	(22)	75	75	59
		<u>\$ 54,283</u>	<u>\$ 54,283</u>	<u>\$ 51,378</u>

Vote 306 Water Resources Division, including Federal share of expenses of the Lake of the Woods Control Board—Administration, Operation and Maintenance, including grant of \$350 to the International Council, World Power Conference

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	616,464	614,664	567,178
Less—Amount to be provided by the Department of External Affairs	(34)	15,060 601,404	15,060 599,604	15,150 552,028
Northern Allowances	(2)	4,500	4,500	4,250
Professional and Special Services.....	(4)	500	500	134
Travelling Expenses—Field Investigations.....	(5)	53,850	53,850	49,943
Travelling Expenses—Head Office.....	(5)	1,800	2,300	1,869
Removal Expenses	(5)	4,500	4,500	3,797
Freight, Express and Cartage	(6)	1,400	1,700	1,594
Postage	(7)	2,500	2,500	2,296
Telephones, Telegrams and Other Communication Services.....	(8)	4,500	4,500	4,397
Publication of Departmental Reports and Other Material..	(9)	6,000	6,000	1,643
Office Stationery, Supplies and Equipment.....	(11)	8,840	9,840	9,646
Materials and Supplies.....	(12)	16,000	16,000	14,078
Rental of Land and Buildings.....	(15)	4,900	4,900	4,210
Repairs and Upkeep of Equipment	(17)	20,890	20,890	20,369
Rental of Equipment	(18)	2,000	2,000	417
Electricity and Water.....	(19)	1,820	1,820	1,732
Grant to International Executive Council, World Power Conference	(20)	350	350	304
Membership Fees	(20)	125	125	105
Unemployment Insurance Contributions.....	(21)	40	40	27
Sundries	(22)	900	900	846
		<u>736,819</u>	<u>736,819</u>	<u>673,685</u>

A Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul.....

	(34)	11,000	11,000	11,625
		<u>\$ 725,819</u>	<u>\$ 725,819</u>	<u>\$ 682,060</u>

Expenditures, by districts, were as follows: Head Office, \$167,241; British Columbia and Yukon District, \$141,957; Alberta, Saskatchewan and Northwest Territories District, \$121,939; Manitoba and Northwestern Ontario District, \$72,927; Ontario District, \$60,464; Quebec District, \$48,888; New Brunswick, Nova Scotia and Newfoundland District, \$48,644.

A This amount was transferred to "Manitoba—Operation, etc., of Storage Projects"—see under Open Accounts further on in this section.

Vote 307 Water Resources Division, including Federal share of expenses of the Lake of the Woods Control Board—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	32,000		
Whitehorse double housing unit			2,350	1,629
Projects under \$5,000			29,650	17,537
Total Construction or Acquisition of Buildings, etc.		32,000	32,000	19,166
Acquisition of Equipment.....	(16)	65,500	65,500	63,421
		97,500	97,500	82,587
A Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses	(34)	6,000	6,000	3,791
		\$ 91,500	\$ 91,500	\$ 78,796

A This amount was transferred to "Manitoba—Operation, etc., of Storage Projects"—see under Open Accounts further on in this section.

Vote 308 Water Resources Division—To provide for studies and surveys of the Columbia River Watershed in Canada

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	189,712	189,712	159,531
A Topographical Surveys	(4)	113,000	115,000	62,004
A Drilling Investigations	(4)	133,500	133,500	107,074
A Other Professional and Special Services	(4)	130,000	125,500	106,808
Travelling Expenses—Field Investigations	(5)	27,190	27,190	11,132
Travelling Expenses—Head Office	(5)	1,500	1,500	716
Freight, Express and Cartage	(6)	1,600	1,600	1,599
Postage	(7)	750	750	664
Telephones and Telegrams	(8)	700	1,100	1,026
Office Stationery, Supplies and Equipment	(11)	2,000	1,600	1,579
Materials and Supplies	(12)	26,200	26,200	17,264
Rental of Land and Buildings	(15)	900	900	497
B Acquisition of Equipment	(16)	4,300	6,800	5,842
Repairs and Upkeep of Equipment	(17)	6,000	6,000	4,793
Rental of Equipment	(18)	2,000	2,000	979
Electricity and Water	(19)	550	550	232
Unemployment Insurance Contributions	(21)	1,000	1,000	483
Sundries	(22)	458	458	76
		\$ 641,360	\$ 641,360	\$ 482,299

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife, and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and J. P. Carriere, employed by the Department of Public Works.

A Contracts in connection with this expenditure were as follows: B.C. Engineering Company Limited, for Columbia River diversion investigation, estimated cost on the basis of unit prices, \$241,000; expenditures, \$184,725, including holdbacks, \$18,472; T. Connors Diamond Drilling Co. Ltd., estimated cost on the basis of unit prices, \$19,670; expenditures, \$9,170; Western Water Wells Ltd., \$47,347; expenditures, \$47,347 (final); Western Water Wells Ltd., (1953-54), \$46,596; expenditures, \$8,053, to date, \$46,596 (final). H. G. Acres & Company Limited received \$5,000 and T. H. Hogg, \$2,000 for consulting engineer's fees.

B Expenditures include purchase of a motor truck, \$2,100.

Vote 309 Water Resources Division—Fraser River—Federal expenditures in connection with investigations to be carried out by "Dominion-Provincial Board Fraser River Basin".....

Expenditures..... (20) \$ 127,750
\$ 81,929

Gross expenditures for the year were \$155,381 of which the Province of British Columbia's share was \$77,690. Recoveries from the Province were \$80,399 of which \$73,453 was credited to this vote and \$6,946 to Non-Tax Revenue—Refunds of Previous Years' Expenditures.

Expenditures to date on this project were \$1,138,892 of which \$565,207 has been recovered from the Province of British Columbia.

Vote 310 Water Resources Division—To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement entered into between Canada and the Province of Ontario.....

Expenditures..... (20) \$ 1,000,000
\$ 490,766

The agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures to date on this project were \$552,380.

Vote 311 Engineering and Architectural Division—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 307,792	298,292	261,074
Northern and Other Allowances	(2) 4,235	4,235	4,058
Travelling Expenses—Field Investigations	(5) 3,800	2,400	1,818
Removal Expenses	(5) 2,000	10,400	7,413
Other Travelling Expenses	(5) 3,000	5,500	5,296
Freight, Express and Cartage	(6) 600	600	110
Postage	(7) 400	100	10
Telephones and Telegrams	(8) 1,500	1,300	1,295
Office Stationery, Supplies and Equipment	(11) 3,500	2,500	1,356
Materials and Supplies	(12) 3,000	4,000	3,838
Rental of Accommodation	(15) 200	200	94
Acquisition of Equipment	(16) 5,100	5,100	4,097
Repairs and Upkeep of Equipment	(17) 1,000	1,500	1,454
Unemployment Insurance Contributions	(21) 60	60	1
Sundries	(22) 300	300	25
	\$ 336,487	\$ 336,487	\$ 291,939

NORTHERN ADMINISTRATION AND LANDS BRANCH

Vote 312 Branch Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 148,958	148,958	142,304
Less—Amount recoverable from the Government of the Northwest Territories for salaries of Federal Civil Servants performing duties on behalf of the Government of the Northwest Territories	(34) 4,560	4,560	3,850
	144,398	144,398	138,454
Corps of Commissioners Services	(4) 6,539	6,539	6,394
Travelling Expenses	(5) 4,112	2,912	2,103
Removal Expenses	(5) 250	250	235
Freight, Express and Cartage	(6) 100	100	44
Postage	(7) 100	100	91
Telephones and Telegrams	(8) 25	25	25
Office Stationery, Supplies and Equipment	(11) 1,580	2,530	2,383
Materials and Supplies	(12) 200	200	146
Membership Dues	(20) 10	10	10
Sundries	(22) 150	150	66
	\$ 157,214	\$ 157,214	\$ 149,951

Vote 313 Lands Division—Administration of Territorial and Public Lands; Seed Grain Collections

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	300,171	300,171	288,057
Northern Allowances	(2)	32,400	33,500	33,487
Legal and Registration Fees and Other Special Services	(4)	7,300	7,300	3,763
Travelling Expenses—Field Investigations	(5)	14,860	14,860	10,386
Removal Expenses	(5)	7,000	5,225	3,798
Other Travelling Expenses	(5)	8,011	8,011	6,035
Freight, Express and Cartage	(6)	1,200	2,650	2,641
Postage	(7)	575	575	575
Telephones and Telegrams	(8)	1,410	1,815	1,723
Publication of Regulations	(9)	6,500	3,250	551
Advertising	(10)	7,500	5,460	4,784
Office Stationery, Supplies and Equipment	(11)	9,450	10,000	9,956
Materials and Supplies	(12)	6,300	7,500	7,468
Rental of Land	(15)	81	81	
Acquisition of Equipment	(16)	7,733	7,733	7,610
Repairs and Upkeep of Equipment	(17)	600	920	919
Membership Dues	(20)	16	16	16
Compensation to Owners of Land Occupied by the Right of Way of the Relocated Alaska Highway	(22)	200	200	
Sundries	(22)	200	2,240	2,118
		<u>411,507</u>	<u>411,507</u>	<u>383,887</u>
<i>Less</i> —Amount recoverable from the Government of the North- west Territories for the salary and Northern Allowance of a Federal Civil Servant performing duties for the Government of the Northwest Territories	(34)	5,670	5,670	5,670
		<u>\$ 405,837</u>	<u>\$ 405,837</u>	<u>\$ 378,217</u>

This vote was provided for the cost of administration and registration of Federal lands, forests and mineral resources in the Northwest Territories, Yukon Territory and other public lands throughout the provinces; and for the collection of seed grain, fodder and relief advances issued prior to 1926 to settlers in the prairie provinces.

Revenues arising through Federal expenditures on ordnance and public lands amounted to \$429,897 and included: oil and gas bonuses, royalties, leases and extension fees, \$408,707; sales of land, \$20,208. Revenues from territorial lands are included in the Revenues shown for the Yukon and Northwest Territories (see pages R-27 and R-22).

**Lands Division—Reduction in Seed Grain and Relief Accounts, An Act respecting
certain debts due the Crown, c. 51, 1926-27..... (22) \$ 114,659**

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Vote 314 Northern Administration Division—Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	236,700	236,700	222,016
Professional and Special Services	(4)	100	100	6
Travelling Expenses—Field Investigations	(5)	29,196	24,396	11,308
Removal Expenses	(5)	2,500	7,300	6,806
Other Travelling Expenses	(5)	11,224	11,224	7,287
Freight, Express and Cartage	(6)	2,500	1,500	792
Postage	(7)	50	50	4
Telephones and Telegrams	(8)	800	1,840	1,830

		Estimates	Allotments	Expenditures
Publication of Pamphlets and Other Material	(9)	3,400	2,700	1,147
Publicity and Advertising	(10)	6,750	6,750	6,202
Office Stationery, Supplies and Equipment	(11)	11,100	11,100	9,865
Materials and Supplies	(12)	700	1,350	1,346
Acquisition of Equipment	(16)	500	510	507
Repairs and Upkeep of Equipment	(17)	250	250	170
Membership Dues	(20)	17	17	14
Sundries	(22)	250	250	78
		<u>\$ 306,037</u>	<u>\$ 306,037</u>	<u>\$ 269,378</u>

Vote 315 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 491,133	491,133	438,170
	Northern and Other Allowances	(2) 118,350	110,475	73,050
A	Payments for the Maintenance of Children and the Aged and Infirm in Educational and Other Institutions	(4) 306,711	311,611	311,530
B	Grants to Schools and Payments for Educational Services	(4) 69,445	60,635	51,185
	Other Professional and Special Services	(4) 13,650	13,650	5,833
	Travelling Expenses—Field Investigations	(5) 26,242	26,242	17,151
	Removal Expenses	(5) 43,475	43,475	16,690
	Other Travelling Expenses	(5) 31,883	31,933	30,131
	Freight, Express and Cartage	(6) 7,075	7,075	6,396
	Postage	(7) 2,365	4,365	2,340
	Telephones, Telegrams and Other Communication Services	(8) 1,485	4,985	4,934
	Publication of Eskimo Curriculum Material	(9) 3,000	3,000	
	Films, Advertising and Other Informational Materials ..	(10) 7,870	8,930	8,925
	Office Stationery, Supplies and Equipment	(11) 10,588	14,588	12,680
	Fuel for Heating Departmental Buildings	(12) 181,449	175,104	139,893
	Purchase of Materials and Supplies for Eskimos	(12) 177,820	177,820	158,178
	Other Materials and Supplies	(12) 173,867	161,667	130,431
C	Maintenance of Highway and Roads	(14) 98,660	99,460	97,230
D	Repairs and Upkeep of Buildings, Grounds and Other Works	(14) 26,800	29,800	29,237
	Rental of Land and Buildings	(15) 300	5,120	3,661
	Repairs and Upkeep of Equipment	(17) 17,800	27,600	27,519
	Rental of Equipment	(18) 1,500	1,500	715
	Electricity, Water and Other Public Utility Services	(19) 47,449	42,749	41,606
	Contribution to Rayrock Mines, Ltd., of 50% of the cost of Constructing a Winter Road from Sherman Lake to Marian Lake	(20)	6,000	2,781
	Unemployment Insurance Contributions	(21) 2,055	2,055	979
	Sundries, including Transportation Costs of Other than Government Employees	(22) 19,560	19,560	11,925
		<u>1,880,532</u>	<u>1,880,532</u>	<u>1,623,170</u>

		Estimates	Allotments	Expenditures
<i>Less—</i>				
Amount recoverable from the Government of the Northwest Territories for:				
Education of Children other than Indian and Eskimo	(34)	144,254	144,254	144,692
Amounts recoverable from the Governments of the Northwest Territories and Yukon Territory for:				
Salaries of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory	(34)	16,655	16,655	13,749
Northern Allowances of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory	(34)	2,360	2,360	1,125
Total Recoverable		163,269	163,269	159,566
		<u>\$ 1,717,263</u>	<u>\$ 1,717,263</u>	<u>\$ 1,463,604</u>

The expenses of operating the various services were as follows: District Offices, \$278,715; Reindeer Station, \$47,966; education of Eskimos, \$396,970; education of Indians, \$324,335; education of others than Indians and Eskimos, \$21,631; Indian and Eskimo vocational training, \$47,602; Eskimo welfare supervision personnel, \$55,977; Eskimo relief and welfare in the Northwest Territories, \$81,743; Quebec, \$76,268; Ontario, \$9,186; Newfoundland, \$3,861; Eskimo projects, \$5,679; maintenance of Mackenzie Highway, \$71,610; maintenance of Negus to Akaitcho Mine Road, \$15,140; maintenance of miscellaneous roads, \$10,951; Hay River flood control, \$4,172; general administration, \$4,170; sundries, \$7,628.

The Reindeer Station is located in the Reindeer Reservation which consists of some 6,600 square miles situated within the Mackenzie River Delta area. The costs of operation, excluding equipment and construction of buildings, were as follows: salaries and wages, \$31,725; allowances, \$2,107; materials and supplies, \$6,465; repairs and upkeep of buildings, \$3,632; travelling expenses, \$1,395; fuel for heating departmental buildings, \$2,384; sundries, \$258.

A Expenditures included the following:

Maintenance of destitute children in residential schools, Anglican Church of Canada Missions—Aklavik, \$25,790, Fort George, \$5,635, Fort McPherson, \$5,086, Moose Factory, \$554, sundry, \$1,106; Roman Catholic Missions—Aklavik, \$112,814, Fort Providence, \$50,089, Fort Resolution, \$44,375, Chesterfield Inlet, \$42,007; School for the Deaf, Halifax, \$1,119; total, \$288,576.

Maintenance of the aged, infirm and destitute: Tent Hostel School, Coppermine, \$11,244; Roman Catholic Industrial Home, Chesterfield, \$7,056; Rideau Health and Occupational Centre, Ottawa, \$4,020; total, \$22,320.

B Grants towards the maintenance of day schools: Anglican Missions for 12 schools, \$12,499; Roman Catholic Missions for 19 schools, \$24,972; sundries, \$13,714; total, \$51,185.

C Included payment in full of a contract on the basis of unit prices with B. G. Linton, Hay River, N.W.T., for maintenance of the Northwest Territories Section of the Mackenzie Highway, \$53,762.

D Included payment in full of a lump sum contract with Yellowknife Painting and Decorating Co. for painting the interior of administrative and apartment buildings, \$5,867.

Revenues arising from Federal expenditures in the Northwest Territories amounted to \$968,156 and comprised: forfeiture of guarantee deposits in respect of oil and gas rights, \$108,660; oil and gas bonuses, exploratory licences, fees and royalties, \$459,560; quartz mining fees, leases and royalties, \$173,962; rations, rent, fuel and light furnished to employees, \$58,482; timber permits \$57,242; miners' licences, \$39,145; sales of drums and barrels, \$26,536; sales of land, \$12,859; rent of land, \$7,500; sales of buffalo and reindeer products \$11,420; sundry, \$12,790.

Votes 316 and 698 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
A Expenses in connection with relocation of Aklavik Settlement (Other than Equipment)	(13)	304,000		
Base Camp—Buildings and Works			22,000	20,828
Combination garage and workshop			100,000	71,367
Construction of roads			46,500	44,726
Eskimo-type houses			57,500	56,362
Contingencies			13,700	177
Total Expenses—Aklavik relocation		304,000	239,700	193,460

	Estimates	Allotments	Expenditures
Construction of Roads and Bridges (13)	461,200		
Frobisher Bay—bridge over canyon on road from townsite to air base		15,000	14,540
Frobisher Bay—roads for educational and rehabilitation centre constructed with Eskimo labour		9,000	
Mills Lake Road—survey, improvement and extension to Mackenzie Highway		50,000	40,332
Contract payments amounting to \$14,974 were paid to B. G. Linton for rental of equipment.			
Construction of bridge across the West Channel—Hay River		130,000	3,419
Rerouting access roads to new bridge over Salt River in Wood Buffalo Park		25,000	9,177
Construction of temporary timber bridge over Salt River, N.W.T., and rerouting approach roads		12,000	11,402
Reconstruction of bridge over Salt River, N.W.T.		30,000	2,671
Projects under \$5,000		1,200	536
Total Construction of Roads and Bridges	461,200	272,200	82,077
Construction or Acquisition of Buildings and Works (13)	2,032,000		
Cambridge Bay—			
Eskimo-type house		5,500	1,668
2-classroom school		50,000	9,791
3-bedroom residence		19,500	9,444
Warehouse		5,000	3,451
Chesterfield Inlet—			
Addition of 2 classrooms and improvement of heating system		140,000	130,603
Contract: The Tower Company Ltd., \$102,430; expenditures, \$102,430 (final).			
Residence for janitor		6,000	3,742
Churchill, Manitoba—			
Residences to accommodate the families of Eskimos employed at the Military Base		58,500	55,845
Contract: Pan-Abode (1951) Ltd., for supply and delivery of prefabricated materials for erection of 9 residences at Churchill, \$53,211; expenditures, \$53,211 (final).			
Coral Harbour—			
House for Eskimo employee		4,000	3,760
Fort Chimo—			
Alteration of buildings acquired from the Department of Transport for vocational training centre		6,000	2,703
Fort McPherson—			
Addition of 3 classrooms to school and common play-room		25,000	93
Hostel		12,550	12,537
3-bedroom residence with common room for single teachers		10,000	1,142
Fort Rae—			
Addition of bedroom to residence		2,000	
3-bedroom residence		10,000	
1-classroom school with bachelor quarters		10,025	271
Fort Simpson—			
Additional classroom to school turned over by Indian Affairs Branch		46,000	37,811
Fort Smith—			
Additional room, building No. 12, Lot 185		10,900	8,997
Basements under buildings 15-20, inclusive		10,875	10,868
Expenditures to date on this project were \$27,511.			
Double house with basement		12,500	560
4-apartment building for single teachers		14,000	3
Additional double house with basement for branch personnel		15,500	560

		Estimates	Allotments	Expenditures
Fort Smith— <i>Concluded</i>				
4 houses for married teachers			28,000	
14-classroom school with auditorium-gymnasium			138,000	12,923
Hostel			134,000	8,985
Frobisher Bay—				
Combination garage-workshop			103,500	103,057
2-classroom day school			100,500	97,732
Erection of poles and power distribution lines			10,500	9,491
Powerhouse			19,150	19,148
Contract (in respect of the above 4 projects): The Tower Company Ltd., \$284,346; final expenditures, \$284,346 of which \$56,618 was charged to the Department of National Health and Welfare, Vote 259.				
Buildings for vocational training			159,000	147,121
Hay River—				
Addition of 3 classrooms and playroom to day school, enlarging heating system and installing septic tank and water pressure system			77,000	821
3-apartment, 1-storey building without basement			30,000	
Lac La Matre—				
1-classroom school			10,000	4,070
Pond Inlet—				
Coal mining and briquetting plant for Eskimos			12,000	
Port Harrison—				
House for Eskimo employee			10,000	4,192
Resolute Bay—				
Material for construction of dwelling houses for Eskimos			12,000	8,913
Rocher River—				
Improvement to day school			7,700	1,983
Yellowknife—				
Improvement of house No. 45, lot 7			8,400	255
Improvement of house No. 46, lot 7			8,400	600
Preliminary expenses in connection with the construction of a hostel and vocational training school			50,000	3,022
Projects under \$5,000			41,900	34,865
Total Construction or Acquisition of Buildings, etc.		2,032,000	1,433,900	751,027
A Acquisition of Equipment in connection with relocation of Aklavik Settlement	(16)	30,000	715,000	701,898
Includes purchase of crushing plant and equipment, \$193,320; auto-car, \$160,944; 4 rear-dump tournapulls, \$119,151; excavator, \$104,673; tractor, \$40,613; motor grader, \$21,648; equipment for 6 payload auto-cars, \$20,877; 2 compressors and spare parts, \$5,992; steel scaffolding, \$2,764.				
Acquisition of Equipment for the Survey and Supervision of Road Construction	(16)		90,600	33,785
Includes purchase of 2 trailers, \$18,350; 2 generating plants, \$4,494; 3 radio telephones, \$2,573.				
Acquisition of Other Equipment	(16)	152,344	228,144	189,443
Includes purchase of furnishings for homes rented to employees, \$58,933; 2 tractors, \$29,693; educational equipment, \$26,522; equipment for Eskimo vocational training centre, \$20,000; 2 motor trucks, \$5,716; walk-in refrigerator, \$4,200; 7 generating plants, \$8,913; steam boiler, \$1,794.				
		2,979,544	2,979,544	1,951,690

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Less—</i>				
Amount recoverable from the Government of the North-west Territories for the Education of Children Other than Indian and Eskimo	(34)	290,283		
Amount recoverable from the Government of the North-west Territories for the construction of buildings in connection with the Education of Children Other than Indian and Eskimo	(34)		279,190	15,703
Amount recoverable from the Government of the North-west Territories for the Acquisition of Equipment in connection with the Education of Children Other than Indian and Eskimo	(34)		11,093	4,585
		<u>290,283</u>	<u>290,283</u>	<u>20,288</u>
		<u>\$ 2,689,261</u>	<u>\$ 2,689,261</u>	<u>\$ 1,931,402</u>

A Expenditures to date in connection with relocation of the Aklavik Settlement were \$1,217,718.

Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952. . . . (20) **\$ 284,020**

Vote 775 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Territorial Revenue Account of the Northwest Territories in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada, and the Commissioner of the Northwest Territories with the approval of the Council of the Northwest Territories, on behalf of the Government of the Northwest Territories. The agreement was approved by P.C. 1953-472, March 31, 1953.

Vote 317 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	225,229	225,229	208,464
Northern Allowances	(2)	43,190	33,190	32,270
Professional and Special Services	(4)	2,555	2,555	1,814
Travelling Expenses—Field Investigations	(5)	14,010	14,010	13,108
Removal Expenses	(5)	6,250	6,250	2,217
Other Travelling Expenses	(5)	9,190	9,190	4,629
Freight, Express and Cartage	(6)	3,050	3,050	1,982
Postage	(7)	400	400	375
Telephones, Telegrams and Other Communication Services ..	(8)	710	710	536
Publication of Departmental Reports and Other Material ..	(9)	475	475	
Advertising and Printing of Posters and Signs	(10)	1,350	1,350	568
Office Stationery, Supplies and Equipment	(11)	2,735	2,735	2,529
Provisions for Work Crews	(12)	23,332	23,332	22,285
Petroleum Products and Other Materials and Supplies	(12)	57,104	47,879	43,063
Repairs and Upkeep of Buildings and Works	(14)	3,685	3,685	3,208
Rental of Land and Buildings	(15)	25	25	2
Repairs and Upkeep of Equipment	(17)	11,810	11,810	10,177
Chartered Transportation for Forest Fire Suppression, Spotting and Herding Buffalo, General Reconnaissance and Surveys	(18)	23,200	39,625	39,614
Electricity, Water and Other Public Utility Services	(19)	3,895	6,570	6,555
Unemployment Insurance Contributions	(21)	900	1,025	1,022
Sundries	(22)	875	875	415
		<u>\$ 433,970</u>	<u>\$ 433,970</u>	<u>\$ 394,833</u>

Votes 318 and 699 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Roads and Trails	(13)	4,620		
Hay Camp to Pine Lake Road Via Lane Lake			6,000	4,679
Projects under \$5,000			120	14
Total Construction of Roads and Trails		4,620	6,120	4,693
Construction of Buildings and Works	(13)	91,510		
Cape Dorset—combination residence and laboratory for mammalogist			6,500	4,679
Hay Camp—squeeze pens, fences and corrals			7,700	5,342
Hay Camp—combination office and warehouse			7,000	46
Fort Norman—Combination office and warehouse			9,500	9,027
Fort Rae—combination office and warehouse			5,350	4,661
Fort Simpson—basement under warden's residence lot 15 ..			7,000	6,994
Lake Claire—fences, corrals and auxiliary buildings			23,000	22,583
Projects under \$5,000			31,160	30,707
Total Construction of Buildings, etc.....		91,510	97,210	84,039
Acquisition of Equipment	(16)	64,009	56,809	48,584
Includes purchase of fire-fighting equipment, \$13,656; small floating equipment, \$8,012; radio-telephone equipment, \$5,371; camping equipment, \$2,686; furnishings for employees' residences, \$3,512; tractor and spare parts, \$7,197; diesel engine, \$2,632.				
		<u>\$ 160,139</u>	<u>\$ 160,139</u>	<u>\$ 137,316</u>

Votes 319 and 567 Northern Administration Division—Yukon Territory, including Forest Conservation—Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages		111,220	113,220	110,557
Allotted from Vote 124, Salaries, etc.		3,000	3,000	
	(1)	114,220	116,220	110,557
Northern and Other Allowances	(2)	31,090	26,665	26,664
Investigation of Sites for Power Development in Vicinity of Whitehorse	(4)	10,000	10,000	10,000
Travelling Expenses—Field Investigations	(5)	2,350	780	776
Removal Expenses	(5)	7,100	5,490	5,489
Other Travelling Expenses	(5)	6,690	3,280	3,280
Freight, Express and Cartage	(6)	1,000	1,000	973
Postage	(7)	1,075	565	546
Telephones and Telegrams	(8)	2,200	2,340	2,335
Films and Advertising	(10)	500	400	391
Office Stationery, Supplies and Equipment	(11)	2,650	2,200	2,154
Materials and Supplies, including Fuel	(12)	31,675	29,795	29,787
Repairs and Upkeep of Departmental Buildings and Works ..	(14)	15,000	20,950	20,943
Repairs and Upkeep of Equipment	(17)	6,700	7,830	7,828
Chartered Transportation for Reconnaissance and Fire Suppression	(18)	6,870	2,420	2,409
Electricity, Water and Other Public Utility Services	(19)	16,469	14,694	14,693
Contribution to Prospectors Airways Co. Ltd., towards Cost of Maintaining that Section of the Canol Road from Ross River to the Alaska Highway	(20)	2,500	2,500	2,500
A Contribution to the Yukon Territorial Government of 50% of the Cost of the Maintenance of the Whitehorse-Mayo Road	(20)	130,500	130,500	130,500

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
B	Contribution to the Yukon Territorial Government of 50% of the cost of resurfacing sections of the Whitehorse-Mayo Road	(20)	20,000	20,000
	Grant to the Yukon Territorial Government for the Maintenance of the Atlin Road	(20)	15,000	15,000
C	Contribution to the Yukon Territorial Government of 60% of the cost of reconstructing that portion of the Dawson-Stewart River Crossing road between Flat Creek and the Dawson Airport	(20)	60,000	60,000
	Contribution towards the cost of Constructing and Equipping additional classrooms and accommodation for teaching staff for the Whitehorse Territorial School	(20)	7,100	7,100
D	Contribution to the Cost of Constructing a Resources Road between the Settlements of Elsa and Keno to serve the various mines in the area, in accordance with the Terms of an Agreement between Canada and United Keno Hill Mines Limited	(20)	150,000	150,000
	Contribution to the Yukon Territorial Government to assist in the construction and equipping of additional school facilities at Whitehorse	(20)		11,190
	Unemployment Insurance Contributions	(21)	240	235
	Transportation Expenses of Insane and Escorts	(22)	400	371
	Sundries	(22)	300	66
			<u>\$ 641,629</u>	<u>\$ 635,787</u>

A The agreement which was authorized by P.C. 1953-26/978, June 24, 1953, provides that Canada will contribute 50% of the cost of maintenance to a maximum of \$130,500 in each of the fiscal years 1953-54, 1954-55 and 1955-56. Total expenditures were \$385,899.

B Gross expenditures on this project were \$49,660. P.C. 1955-20/711, May 13, 1955, authorized payment of \$20,000.

C Gross expenditures on this project were \$100,066. P.C. 1955-30/1615, November 3, 1955, authorized payment of 60% of the cost or \$60,000, whichever is the lesser.

D The agreement which was authorized by P.C. 1954-32/1168, August 11, 1954, as amended, provides that Canada will contribute 75% of the cost of construction to a maximum of \$225,000.

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$244,036 and included quartz mining fees, leases and royalties, \$121,850; placer gold mining fees and royalties, \$44,850; timber permits, \$37,072; sales of land, \$11,048; rent of land, \$8,552.

Vote 320 Northern Administration Division—Yukon Territory, including Forest Conservation—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Roads and Bridges	(13)	950,000		
Construction of bridge across the Yukon River at Whitehorse			494,000	179,141
Reconstruction of bridge over Takhini River on the Whitehorse-Mayo Road			449,625	225,309
Preliminary expenses in connection with the reconstruction of a bridge across the Mayo River on the Whitehorse-Mayo Road			6,375	6,370
Total Construction of Roads and Bridges		950,000	950,000	410,820
Construction or Acquisition and Improvement of Buildings, Land and Other Works	(13)	108,900		
Mayo—purchase of house to provide living accommodation for warden			7,000	
Upper Whitehorse—extension of water and sewer mains to new double houses			7,800	1,536
Upper Whitehorse—two houses with basements and central heating systems			80,000	65,119

	Estimates	Allotments	Expenditures
Lower Whitehorse—3 double garages		6,000	5,868
Projects under \$5,000		8,100	6,950
Contract (in respect of the above 3 projects): Campbell's Limited, \$110,233; expenditures, \$110,233 (final) of which \$36,010 was charged to Department of Labour, Vote 191.			
Total Construction or Acquisition of Buildings, etc.	108,900	108,900	79,473
Acquisition of Equipment (16)	43,030	43,030	27,985
Includes purchase of furnishings for homes rented to employees, \$15,805; 4 motor trucks, \$6,532; fire-fighting equipment, \$2,376; small floating equipment, \$1,383.			
	<u>\$ 1,101,930</u>	<u>\$ 1,101,930</u>	<u>\$ 518,278</u>

Northern Administration Division—Yukon Territory, including Forest Conservation—
Payment to the Government of the Yukon Territory for Subsidies and Special
Compensation in lieu of certain taxes as provided in tax-rental agreement authorized
by Vote 779, Appropriation Act, No. 4, 1952. (20) \$ 307,858

Vote 779 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Yukon Consolidated Revenue Fund in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada and the Commissioner of the Yukon Territory with the approval of the Council of the Yukon Territory on behalf of the Government of the Yukon Territory. The agreement was approved by P.C. 1953-345, March 12, 1953.

Repayment of Amounts Forfeited to the Crown, Financial Administration Act, c. 116,
R.S. as amended. (22) \$ 24,352

P.C. 1955-33/1109, July 28, 1955, authorized the repayment of amounts forfeited to the Crown in a previous year under the Petroleum and Natural Gas Regulations.

FORESTRY BRANCH

Vote 321 Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions (1)	104,311	104,311	88,070
Forestry Abstracts from the Commonwealth Forestry Bureau... (4)	5,000	5,000	4,603
Travelling Expenses (5)	2,500	2,500	1,341
Postage (7)	50	50	
Telephones and Telegrams (8)	500	500	350
Publication of Departmental Reports and Other Material (9)	900	900	396
Office Stationery, Supplies and Equipment (11)	1,200	1,200	1,048
Memberships in Scientific Institutions (20)	100	100	100
Sundries (22)	75	75	50
	<u>\$ 114,636</u>	<u>\$ 114,636</u>	<u>\$ 95,958</u>

Vote 322 Forest Research Division—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	842,312	828,912	807,646
Professional and Special Services	(4)	700	1,200	975
Travelling Expenses—Field Investigations	(5)	46,000	46,000	40,197
Removal Expenses	(5)	3,500	6,500	5,945
Other Travelling Expenses	(5)	6,100	7,300	6,716
Freight, Express and Cartage	(6)	2,855	2,855	1,520
Postage	(7)	595	595	470
Telephones and Telegrams	(8)	1,990	2,390	2,187
Publication of Departmental Reports and Other Material	(9)	11,250	13,750	13,414
Office Stationery, Supplies and Equipment	(11)	12,062	12,962	12,564
Materials and Supplies	(12)	66,620	66,620	59,606
Garage Rental	(15)	192	392	290
Repairs and Upkeep of Equipment	(17)	26,223	27,723	27,133
School Fees	(19)	840	840	100
Light and Power	(19)	6,690	7,290	6,990
Memberships in Scientific Institutions	(20)	90	190	137
Unemployment Insurance Contributions	(21)	2,125	2,125	1,672
Sundries	(22)	460	2,960	2,630
		<u>\$ 1,030,604</u>	<u>\$ 1,030,604</u>	<u>\$ 990,192</u>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	325,403	314,213
Newfoundland Forest District	57,550	55,281
Maritimes Forest District	177,099	166,640
Quebec Forest District	100,131	97,668
Petawawa Forest Experiment Station	188,131	182,644
Manitoba-Saskatchewan Forest District	68,912	68,400
Alberta Forest District	113,378	105,346
	<u>\$ 1,030,604</u>	<u>\$ 990,192</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. H. Cayford (Sept. 7 to Mar. 31); K. W. Horton (Sept. 21 to Mar. 31); J. S. MacTavish (Sept. 21 to Mar. 31); B. C. Wile (April 1 to May 21).

Vote 323 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	14,625	13,041
Construction or Acquisition of Equipment	(16)	64,118	57,979
		<u>\$ 78,743</u>	<u>\$ 71,020</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)		
Construction or Acquisition of Equipment	7,870	6,884
Newfoundland Forest District		
Construction or Acquisition of Equipment	1,650	1,414
Maritimes Forest District		
Residence for tractor operator	10,000	9,924
Construction or Acquisition of Equipment	16,915	14,085
	26,915	24,009
Quebec Forest District		
Construction or Acquisition of Equipment	6,065	5,299
Petawawa Forest Experiment Station		
Construction Projects under \$5,000	4,625	3,117
Construction or Acquisition of Equipment	16,618	15,622
	21,243	18,739
Manitoba-Saskatchewan Forest District		
Construction or Acquisition of Equipment	4,100	3,894
Alberta Forest District		
Construction or Acquisition of Equipment	10,900	10,781
	<u>\$ 78,743</u>	<u>\$ 71,020</u>

Vote 324 Forestry Operations Division—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 136,060	136,060	132,115
Travelling Expenses	(5) 11,400	8,200	4,535
Freight, Express and Cartage	(6) 350	350	182
Telephones and Telegrams	(8) 450	450	98
Publication of Departmental Reports and Other Material ..	(9) 8,500	6,200	3,855
Films—Fire Fighting and Prevention	(10) 8,500	11,900	11,900
Posters—Fire Prevention	(10) 2,200	2,200	1,696
Office Stationery, Supplies and Equipment	(11) 450	450	324
Materials and Supplies	(12) 6,350	10,350	9,641
Garage Rental	(15) 100	100	47
Repairs and Upkeep of Equipment	(17) 7,200	6,800	6,396
School Fees	(19) 200		
Light and Power	(19) 2,400	850	535
Unemployment Insurance Contributions	(21) 350	350	316
Sundries	(22) 250	500	347
	<u>\$ 184,760</u>	<u>\$ 184,760</u>	<u>\$ 171,987</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

Vote 325 Forestry Operations Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings (13)	146,000		
Camp Gagetown			
Forestry Branch Headquarters		140,500	82,871
Buildings at Ranger Stations			
Residence and Office, Island Lake		4,500	507
Residence and Office, Boyne		1,000	631
Total Construction or Acquisition of Buildings	146,000	146,000	84,009
Construction or Acquisition of Equipment (16)	8,265	8,265	6,132
	<u>\$ 154,265</u>	<u>\$ 154,265</u>	<u>\$ 90,141</u>

Vote 326 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory and reforestation in accordance with agreements that have been or may be entered into by Canada and the Provinces

	Estimates	Allotments	Expenditures
Contributions for Forest Inventories	1,000,000	1,000,000	942,077
Contributions for Reforestation	225,000	225,000	131,122
(20)	<u>\$ 1,225,000</u>	<u>\$ 1,225,000</u>	<u>\$ 1,073,199</u>

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest Inventories	Contributions for Reforestation	Totals
Nova Scotia	121,616	1,200	122,816
Prince Edward Island		15,000	15,000
New Brunswick	33,108		33,108
Ontario	254,828	109,354	364,182
Manitoba	50,032	2,878	52,910
Saskatchewan	40,832	2,690	43,522
Alberta	29,222		29,222
British Columbia	412,439		412,439
	<u>\$ 942,077</u>	<u>\$ 131,122</u>	<u>\$ 1,073,199</u>

Under the terms of the agreements with the provinces, no payments may be made in any fiscal year for work done in the previous year.

Expenditures to date under this program were \$5,262,497.

Vote 327 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province

Expenditures	(20)	<u>300,000</u>
		<u>\$ 300,000</u>

The agreement, which was authorized by P.C. 1953-27/606, April 22, 1953, provides that Canada will contribute one-third of the cost of the program to a maximum of \$3,000,000. Expenditures to date were \$1,614,270.

Vote 328 Forest Products Laboratories Division—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	508,310	508,310	504,267
Professional and Special Services	(4)	6,500	7,800	7,514
Travelling Expenses—Field Investigations	(5)	14,090	9,640	7,375
Other Travelling Expenses	(5)	2,750	5,250	4,775
Freight, Express and Cartage	(6)	1,800	1,800	678
Postage	(7)	250	250	144
Telephones, Telegrams and Other Communication Services	(8)	1,370	1,520	1,399
Publication of Departmental Reports and Other Material	(9)	7,400	7,400	3,302
Office Stationery, Supplies and Equipment	(11)	7,625	7,625	6,919
Materials and Supplies	(12)	23,200	23,200	17,958
Repairs and Upkeep of Buildings	(14)	410	410	220
Repairs and Upkeep of Equipment	(17)	5,250	5,250	3,548
Memberships in Scientific Institutions	(20)	450	450	444
Unemployment Insurance Contributions	(21)	125	125	101
Travelling Expenses of the Members of the Advisory Committee	(22)	1,200	1,200	640
Sundries	(22)	300	800	616
		<u>\$ 581,030</u>	<u>\$ 581,030</u>	<u>\$ 559,900</u>

This vote was provided for the expenses of forest products laboratories of which there are two units, namely: the main laboratories at Ottawa and a branch laboratory at Vancouver, housed in buildings provided by the University of British Columbia.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory	386,144	367,138
Vancouver Laboratory	194,886	192,762
	<u>\$ 581,030</u>	<u>\$ 559,900</u>

Votes 329 and 700 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	175,000	175,000	57,502
Construction or Acquisition of Equipment	(16)	21,770	21,770	18,890
		<u>\$ 196,770</u>	<u>\$ 196,770</u>	<u>\$ 76,392</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
A Pulp and Paper Research Institute of Canada		
Construction of Laboratory Building	175,000	57,502
Ottawa Laboratory		
Construction or Acquisition of Equipment.....	16,255	15,544
Vancouver Laboratory		
Construction or Acquisition of Equipment	5,515	3,346
	<u>\$ 196,770</u>	<u>\$ 76,392</u>

A Contract payments amounting to \$53,021 were paid through the Department of Public Works, to Peter Dobush, for architectural services.

Vote 330 Forest Products Laboratories Division—Grant to Canadian Forestry Association

Expenditures.....	(20)	\$ 10,000
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Vote 331 Forest Products Laboratories Division—Grant to Pulp and Paper Research Institute of Canada.....

Expenditures..... (20) \$ 100,000

Vote 332 Eastern Rockies Forest Conservation Board—Remuneration and Expenses of the Federal member of the Board

		Estimates	Allotments	Expenditures
A	Federal Member of the Eastern Rocky Mountain Forest Conservation Board	(1)	3,500	3,500
B	Travelling Expenses	(5)	1,500	1,306
	Postage	(7)	25	1
	Telephones and Telegrams	(8)	75	44
	Office Stationery and Supplies	(11)	100	100
	Rental of Office Space	(15)	350	334
	Sundries	(22)	25	25
			<u>\$ 5,575</u>	<u>\$ 5,185</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended. The composition of the Board, effective April 1, 1955, was changed to consist of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of H. Kennedy.

B This included travelling expenses amounting to \$1,073, paid to H. Kennedy.

CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 333 To assist in promoting the Tourist Business in Canada

		Estimates	Allotments	Expenditures
	Salaries	(1)	265,577	246,963
	Living and Rental Allowances.....	(2)	13,000	14,500
	Professional and Special Services.....	(4)	3,000	2,057
	Travelling and Removal Expenses.....	(5)	7,000	4,784
	Freight, Express and Cartage.....	(6)	6,000	5,999
	Postage	(7)	2,500	2,600
	Telephones and Telegrams.....	(8)	1,600	1,650
A	Publication of Departmental Reports and Other Material..	(9)	181,000	132,414
B	Films, Displays, Advertising and Other Informational Publicity	(10)	40,000	51,942
C	Advertising in American Newspapers and Magazines.....	(10)	980,000	949,441
	Office Stationery, Supplies, Equipment and Furnishings....	(11)	35,000	23,183
D	Rental of New York Office.....	(15)	18,000	17,390
	Rental of Chicago Office.....	(15)	5,400	4,755
	Electricity—New York Office.....	(19)	800	581
	Electricity—Chicago Office	(19)	500	271
	Membership Fees	(20)	290	287
	Sundries	(22)	1,700	1,196
			<u>\$ 1,561,367</u>	<u>\$ 1,458,252</u>

- A Expenditures included cost of printing the following publications: *Canada—Vacations Unlimited*, \$22,192; *Highway Map of Canada and Northern United States*, \$27,951.
- B Expenditures included payments to National Film Board, \$42,025.
- C Expenditures included payments to Cockfield, Brown and Company Limited, Montreal, \$948,025.
- D Payments were made to Rockefeller Centre Inc., New York, N.Y., U.S.A.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$	8
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Payments of Damage Claims

Sundry claims, each under \$1,000 (4).....	\$	1,549
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REVENUES

Comparative Summary

	1955-56	1954-55
Tax Revenue:		
A Fur Export Tax.....	3,085 43	2,372 24
Non-Tax Revenue:		
B Return on Investments.....	124,852 80	18,498 32
C Privileges, Licences and Permits.....	2,283,710 74	1,664,084 29
D Proceeds from Sales.....	175,086 51	213,936 25
E Services and Service Fees.....	379,345 43	366,793 50
F Refunds of Previous Years' Expenditure	76,824 21	17,951 63
G Miscellaneous	118,411 16	186,271 83
Total	\$3,161,316 28	\$2,469,908 06

Details

Tax Revenue:	
A Fur Export Tax: Tax on furs exported from the Northwest Territories.....	3,085
Non-Tax Revenue:	
B Return on Investments: Interest for the calendar years 1954 and 1955 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$109,895; interest on loan to Yukon Coal Company Limited, \$8,598; net collection of interest on seed grain and relief advances issued prior to 1926, \$5,474; interest on loans to Eskimos, \$886	124,853
C Privileges, Licences and Permits: Fees, licences, leases and royalties from oil and gas, \$867,967; fees, leases and royalties from quartz and placer gold, \$341,954; motor vehicle licences and permits, \$382,196; timber permits, \$140,401; rental of land, \$103,217; rent, fuel and light—employees, \$100,657; golf fees, \$67,594; camping permits, \$67,508; business licences, \$51,098; miners' licences, \$39,145; fishing and hunting licences, \$35,171; bungalow camp concessions, \$17,419; other concessions, \$22,027; water power rates, \$13,664; sundries, \$33,693.....	2,283,711
D Proceeds from Sales: Buffalo products, \$68,995; land, \$44,115; sales of drums and barrels, \$26,536; rations and uniforms, \$18,937; timber and cordwood, \$4,787; furs and hides, \$4,457; publications, \$2,714; reindeer products, \$1,368; sundries, \$3,178.....	175,087

E	Services and Service Fees: Bath-house receipts, \$178,180; sewer and water rates, \$63,914; contributions from provincial governments for water-power investigations, \$51,485; electricity, \$41,876; garbage collection rates, \$32,594; rent of machinery and equipment, \$4,566; laboratory tests, \$3,734; telephone charges, \$2,663; sundries, \$333.....	379,345
F	Refunds of Previous Years' Expenditure: Refund from the Canadian National Railway Company in connection with improvements to Jasper water supply system, \$33,500; recovery from Calgary Power Ltd. in respect of cost of flood damage at Banff National Park repaired by the department, \$18,072; recovery from the Province of British Columbia in connection with investigations carried out by the Dominion Provincial Board Fraser River Basin, \$6,946; sundries, \$18,306	76,824
G	Miscellaneous: Forfeiture of guarantee deposits in respect of oil and gas rights, \$108,660; sundries, \$9,751	118,411
Total		<u>\$ 3,161,316</u>

Certified correct.

R. G. ROBERTSON,
Deputy Minister of Northern Affairs and
National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores Account—Aklavik	142,935 81	12,863 89	155,799 70
Loans to, and Investments in, Crown Corporations			
B Northwest Territories Power Commission	7,753,331 22	—385,872 34	7,367,458 88
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
C Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,109,804 12	—44,510 75	1,065,293 37
D Manitoba—Operation, etc., of Storage Projects	29,630 84	—27,511 16	2,119 68
	1,139,434 96	—72,021 91	1,067,413 05
<i>Miscellaneous—</i>			
E Eskimo Loan Fund	16,904 37	—4,374 29	12,530 08
F Seed Grain and Relief Advances	808,191 68	—162,580 89	645,610 79
G Yukon Coal Company Limited	253,566 60	—7,517 27	246,049 33
H Yukon Territory	50,000 00	557,304 39	607,304 39
	1,128,662 65	382,831 94	1,511,494 59
	2,268,097 61	310,810 03	2,578,907 64
	<u>\$ 10,164,364 64</u>	<u>—\$ 62,198 42</u>	<u>\$ 10,102,166 22</u>

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
I Contractors' Holdbacks—Northern Affairs and National Resources	134,641 23	—93,990 21	40,651 02
J Contractors' Securities—Cash—Northern Affairs and National Resources	153,512 23	—74,065 00	79,447 23
K Eskimo Family Allowances	322,940 17	4,901 71	327,841 88
L Flood Damage Restoration Account	10,000 00		10,000 00
M Guarantee Deposits—Cash	304,610 59	264,994 50	569,605 09
N Hospital, Health and Welfare Tax Funds—Alberta National Parks	21,209 94	11,420 29	32,630 23
O Land Assurance Fund	32,726 18	2,207 27	34,933 45
P Northwest Territories Revenue Account	928,611 40	189,565 11	1,118,176 51
Q Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.	7 76	433 92	441 68
R St. Lawrence Seaway Authority—Hydrometric Survey Program		655 63	655 63
S Unclaimed Wages—Government Agencies—Northern Affairs and National Resources	1,550 19		1,550 19
	1,909,809 69	306,123 22	2,215,932 91

Suspense Accounts

T Department of Northern Affairs and National Resources—Suspense	64,904 41	23,540 45	88,444 86
	\$ 1,974,714 10	\$ 329,663 67	\$ 2,304,377 77

A Vote 629, Appropriation Act No. 2, 1955, authorized the operation of this account for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site. The amount to be charged to the revolving fund at any time is not to exceed \$500,000.

During the year the account was debited with purchases amounting to \$129,753 and credited with issues of \$116,889 charged to the relevant appropriations.

B The Commission is authorized by the Northwest Territories Power Commission Act, c. 196, R.S., to construct and operate power plants in the Northwest Territories and Yukon Territory and to purchase, lease or sell power.

The decrease of \$385,872 comprised repayments of loans made for the following power plants: Snare River, \$211,579; Fort Smith, \$6,017; Mayo River, \$168,276.

Interest amounting to \$242,310 was paid to the Receiver General and credited to Department of Finance, Non-Tax Revenue—Return on Investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1956, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

C Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. Interest amounting to \$109,895 for the calendar years 1954 and 1955 was received and credited to Non-Tax Revenue—Return on Investments.

D Vote 539, Appropriation Act, No. 4, 1954, established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of the waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed \$35,000.

A statement of this account follows:

	Transferred from Vote 306	Transferred from Vote 307	Paid to Province of Ontario	Total Charges	Amounts Rec'd from Province of Manitoba
Lake of the Woods	9,952	3,791		13,743	21,401
Lac Seul	1,673		20,062	21,735	41,588
	<u>\$ 11,625</u>	<u>\$ 3,791</u>	<u>\$ 20,062</u>	<u>\$ 35,478</u>	<u>\$ 62,989</u>

E This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953 and Vote 763, Appropriation Act, No. 4, 1954, to provide for loans to or investments in respect of individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed \$150,000.

Loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$886 was credited to Non-Tax Revenue—Return on Investments.

F During the fiscal year collections of principal were \$48,397, of which payments to Provinces of their share of collections in accordance with agreements were \$476; losses written off and charged to expenditures were \$114,659. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Repayments of interest in the current year, \$5,474, were credited to Non-Tax Revenue—Return on Investments.

G P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at 3½ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$48,075 has been repaid including \$7,517 which was credited to this account in the current year. Payments of interest in the current year, \$8,598, were credited to Non-Tax Revenue—Return on Investments.

H The balance as at March 31, 1955, and further advances amounting to \$257,237 in the current year were made under authority of Vote 540, Appropriation Act No. 4, 1954, for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse.

The parliamentary authority for additional advances amounting to \$250,067, follows:

Vote 542 To authorize the making of loans in the present and ensuing fiscal years in accordance with such terms and conditions as the Governor in Council prescribes not exceeding in the aggregate \$780,000 to the Government of the Yukon Territory for the development of a new sub-division adjoining the present City of Whitehorse; and to authorize the Commissioner in Council to make ordinances for the borrowing of such money by the Commissioner of the Yukon Territory and for the repayment thereof out of the Yukon Consolidated Revenue Fund.....\$ 780,000

A loan to the Yukon Territory was authorized by the following parliamentary authority but no advances were made during the current year:

Vote 541 To authorize the making of loans in the present and ensuing fiscal years in accordance with such terms and conditions as the Governor in Council prescribes not exceeding in the aggregate \$1,150,000 to the Government of the Yukon Territory—(a) for the purpose of constructing a hospital at Mayo Landing at an estimated cost of \$400,000, and (b) to enable the Government of the Yukon Territory to contribute approximately \$750,000 towards the cost of constructing a hospital at Whitehorse; and to authorize the Commissioner in Council to make ordinances for the borrowing of such money by the Commissioner of the Yukon Territory and for the repayment thereof out of the Yukon Consolidated Revenue Fund.....\$ 1,150,000

I Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

J By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held

uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to the contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Northern Affairs and National Resources amounted to \$12,000 and uncashed cheques to \$6,092.

K Under authority of the Family Allowances Act, c. 109, R.S., and Regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interests of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

L Damage to property in Banff National Park was sustained as a result of operations undertaken by the Calgary Power Ltd., in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd. agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$111,326, has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.

M To this account are credited amounts representing guarantee deposits under regulations established by P.C. 1953-525, April 2, 1953, governing the leasing of oil and gas rights in the Northwest Territories and Yukon Territory; and P.C. 1955-859, June 8, 1955, governing timber rights in the Northwest Territories. In addition, bonds to a value of \$146,450 are held in the custody of the Minister of Finance but are not recorded in this account.

N P.C. 1081, April 5, 1949, authorized the Minister of Mines and Resources to enter into an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.

O This fund was created under authority of the Land Titles Act, c. 162, R.S., to indemnify title holders who may suffer loss because of mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent. Credits consist of fees, \$1,225, and interest, \$982. Over a long period of years, no claims for compensation have been paid from this fund.

P Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner and Council of the Northwest Territories, up to the limit of the credit balance in the account.

Credits to this account, representing territorial revenue, amounted to \$1,557,618 and were comprised of the following: gross liquor receipts from April 1, 1955 to March 31, 1956, \$960,002; subsidies and receipts under tax-rental agreement with the Government of Canada, \$284,020; fuel tax, \$73,806; fur export permits, \$66,625; workmen's compensation ordinance, \$26,011; Federal grant for old age assistance, \$22,793; motor vehicle and drivers' licences, \$20,481; liquor permits and licences issued at Ottawa, \$14,834; business licences, \$9,040; water and sewage receipts, \$11,638; assessments—Mine Rescue Station, \$5,572; Federal grant for blind persons' allowances, \$6,810; repayments on loan—Yellowknife School District, \$11,516; sundries, \$44,470.

Charges to this account consisting of territorial expenditure, amounted to \$1,368,053 and were comprised of the following: liquor system, \$593,902; education, \$301,614; health, \$168,087; welfare, \$77,440; loan to Yellowknife District, \$72,000; administration, \$71,572; construction and operation of water system, \$33,628; construction and maintenance of roads, \$22,136; municipal grants, \$23,545; street lighting, \$1,452; contingencies, \$2,677.

Q This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

JL This account is credited with advances from the St. Lawrence Seaway Authority for work to be done by this Department on the St. Lawrence River. Advances received during the fiscal year were \$9,527. Expenditures of \$8,871, representing payment for equipment and field expenses, were charged hereto.

S Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account, pending claims therefor.

T Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	26,591	38,219
Previous Years—Collectible	3,696	4,699
—Uncollectible	17,499	15,994
	<u>\$ 47,786</u>	<u>\$ 58,912</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of those employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	\$ 15,500	\$ 1,443	Brown, W. G. E.	5,820	1,041
Jackson, C. W., Asst. Deputy Minister (Administration)	12,000		Browne, J. C. (including ter- minable allowance, \$360)	5,730	1,702
Cote, E. A., Asst. Deputy Minister (Planning)	11,000	1,406	Buckley, E. H.	5,580	1,051
Adams, A. C. L. (including ter- minable allowance, \$1,640) ..	8,640	{ 865 1,342*	Burton, J. W.	5,970	{ 1,012 1,500†
Alcock, F. J.	8,600		Cameron, A. W.	5,400	1,021
Almstrom, M. E.	6,180	{ 884 1,500†	Cantley, J.	6,360	
Andrews, J. R. T.	5,160		Carter, F. A. G.	6,320	868
Archer, C. F.	5,400		Chin, W. Q. H.	5,340	
Atkins, E. S.	5,400		Christie, K. J.	7,200	
Atkinson, J. H.	5,670		Clark, E. M.	5,820	2,911
Atwell, E. A.	5,820		Clark, R. H.	7,800	1,700
Baird, I. V. E.	5,280	608	Clermont, L. P.	5,160	
Baldwin, W. K. W.	5,400		Coates, C. W.	5,580	
Banfield, A. W. F.	5,820	1,891	Coderre, G. A. (including ter- minable allowance, \$250) ..	6,570	
Barnetson, R. D.	6,180		Coleman, J. R. B.	7,900	
Barton, G. M.	5,400		Collier, E. P.	6,600	
Baxter, A. J.	6,600		Collins, F. H.	7,200	{ 770 1,516* 1,500†
Beall, H. W.	7,900		Connors, W. M.	6,180	
Bedell, G. H. D.	6,540		Connery, L. B.	6,420	
Bell, G. E.	6,840		Corner, A. H.	5,220	
Bender, F.	7,500		Craig, H. C.	6,840	
Best, A. L.	6,540	1,410**	Crum, H. A.	5,340	981
Bickerstaff, A.	7,200	2,244	Cuerrier, J. P.	5,820	1,315
Bishop, R. A.	5,720		Cunningham, F. J. G.	11,000	1,282
Black, W. H.	5,820		Cunningham, G. C.	5,820	703*
Blyth, A. W.	5,160	619	Davidson, G. H.	5,280	
Bolger, C. M.	5,150	1,589*	Davies, L. B.	5,460	
Bousfield, E. L.	5,400	841	Davis, L. G.	5,580	
Boyd, T. H.	6,600		Dempster, G. H. L.	6,540	868
Boynton, J. C.	5,160		deVeber, H. A.	5,820	
Brawn, R. E.	5,580	712	Devitt, W. G.	5,970	{ 2,376 1,500†
Bray, C.	5,400		Dickson, W. A.	5,400	1,033
Brown, W. G.	7,600	1,667*	Doak, C. E.	5,010	1,415
			Doherty, W. G.	5,820	
			Dolan, D. L.	10,000	3,220

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Doyle, E. N.	5,160	575	Macdonald, D. A.	10,000	1,066
Doyle, J. A.	5,820	595	MacDonald, E. A.	5,160	{ 1,039
Doyle, J. F.	6,360				{ 1,060*
Dyer, D. A. S.	5,940		MacDonald, G. B.	5,160	1,346*
Eades, H. W.	6,180		MacFarlane, J. D. B.	5,820	537*
Ellis, A. L.	5,820	554	Maclean, D. W.	5,820	
Farrar, J. L.	6,180		Maclean, H. M.	6,240	
Fensom, K. G.	7,600		Macleod, J. C.	6,180	
Fenton, T. C.	6,540	{ 1,667	MacNeish, R. S.	6,060	650
		590*	MacQuarrie, L. G.	5,340	{ 923
Field, A. J.	6,000	4,392†			579*
Fraser, D. A.	6,180	557	Mair, W. W.	7,900	1,762
Fraser, J. W.	5,160		Margeson, R. L.	5,820	
Fuller, W. A. L.	5,400	1,500†	Mathie, W. R.	5,400	575
Fyfe, J. C.	5,820		Matte, L.	5,820	
Gardner, J. A. F.	7,200		Mattick, A. K.	5,340	780
Gauthier, J. P. R.	6,840		May, R.	6,120	813*
Gaynor, M. F.	5,230		McAuley, R. D.	5,550	
Gibb, K. B.	6,480		McBride, C. F.	5,820	
Gilchrist, C. W.	5,100		McLenahan, J. L. R.	6,540	
Godfrey, W. E.	5,820		McLeod, J. D.	8,500	1,411
Goodison, J. C.	5,400	498	Merrill, C. L.	5,730	
Grantham, E. N.	5,530	972	Miller, D. G.	6,540	
Greaves, C.	7,500		Millett, R. S.	5,820	
Guernsey, F. W.	6,540		Miskell, C. S.	5,010	
Gurney, E. A.	5,640		Mitchell, K. B.	5,050	1,062*
Haig, R. A.	5,160		Morris, W. V.	7,200	
Hale, J. D.	6,180		Morton, F. I.	5,580	
Hargreaves, A. H.	6,540		Munro, D. A.	5,580	1,702
Harrington, J. M.	5,400	909	Murphy, S. J.	5,400	
Harrison, J. D. B.	8,100	964	Nickerson, D. E.	6,540	807
Heaney, H. D.	6,540		Nicol, J. I.	5,970	
Hendler, M.	5,580	1,472	Niles, G. H.	5,400	
Herbert, C. H.	8,200		Nixon, G. R. W.	5,820	1,283
Holst, M. J.	5,820	631	Northcott, P. L.	6,180	
Homulos, S.	6,540	{ 1,097	Odell, R. K.	8,200	
		1,500†	Ozga, W. J.	5,160	600
Houston, J. A.	5,730	1,617	Pare, D.	6,200	605
Hunt, L. A. C.	6,560	{ 2,043	Parker, P. B.	5,340	
		1,500†	Patterson, T. M.	11,000	3,549
Hurst, C. K.	6,900	1,133**	Pearce, L. A.	5,400	
Hutchison, J. A.	9,500	733	Perdue, J. G.	5,520	
Irwin, A. B.	7,200	1,117	Perem, E.	5,340	
Jackson, J. C.	5,230		Perrie, W. W.	7,900	
Jacobson, J. V.	6,560	1,884	Perry, A. D.	5,580	606
Jenkins, J. H.	8,100	1,259	Persoage, N. P.	5,940	789*
Johnson, C. C.	5,160	{ 1,422	Persson, R. H.	5,400	
		1,500†	Peters, J. E.	6,360	723
Kelly, M. M.	5,730		Peterson, R. W.	5,820	
Kelsall, J. P.	5,400	{ 724	Pettis, J. A.	5,370	
		1,500†	Phelps, V. H.	6,900	{ 1,873
Kennedy, D. E.	6,180				3,174*
King, F. W.	5,940		Phillips, R. A. J.	8,000	921
Kirk, D. F.	5,300		Porsild, A. E.	6,780	
Koller, P. A.	6,180		Post, L. B.	5,280	
Krzyzewski, J.	5,160		Pratt, D. D.	5,100	
Learmonth, D. J.	5,820	1,249	Purcell, P. R.	6,900	
LeCapelain, C. K.	7,900		Quaite, J.	5,400	
Lee, T. E.	5,580	1,508	Ramsden, H. T.	7,300	1,082
Levitin, N.	6,240		Rankin, G.	5,820	
Linteau, A.	6,180		Ray, R. G.	6,540	
Logan, K. T.	5,160		Reeve, A. J.	5,720	
Lothian, W. F.	6,660	680	Reid, I. A.	5,400	
Love, B. I.	5,820		Reid, T. R. C.	5,370	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Richards, J. P.	6,360		Solman, V. E. F.	6,180	
Richardson, A. J. H.	6,480	926	Steele, R.	6,180	
Richer, J. A.	5,070		Steeves, R. J.	5,820	948
Rioux, L. P. M.	5,400	921	Stevenson, A.	5,550	806
Robinson, H. S.	6,360		Storsater, O. J.	5,640	1,500†
Robinson, J. M.	6,180		Stranks, D. W.	5,400	
Robinson, N. P. (including ter- minable allowance, \$360) ...	7,200		Strilaeff, P. W.	6,180	681
Robinson, W. G.	5,820		Strong, B. I. M.	6,360	
Roff, J. W.	5,160		Taylor, T. H.	5,430	2,326
Rose, J. T.	6,180				904*
Rosenberg, H. B.	5,820		Thomson, C. C.	6,540	1,500†
Rowe, J. S.	5,820		Trachtenberg, S.	6,840	1,551*
Rowley, G. W.	8,250	918	Trafford, P. W.	5,940	619
Rudnicki, J. M.	5,820		Turner, M. K.	6,360	605
Rudnicki, W.	5,330	825	Turton, E. E.	5,970	862
Russell, B. E.	6,180		Vincent, A. B.	5,460	
Russell, L. S.	7,200	1,302	Wallace, J. M.	5,820	
Salkeld, L. E.	5,940		Wallace, W. H.	5,400	
Schryburt, J. A.	5,010		Walters, P. W.	7,800	
Schwartz, H.	7,600		Ward, L. C.	5,820	
Scoggan, H. J.	5,820	800	Warren, W. C.	7,900	793
Scott, G. L.	7,200	1,940	Watt, R. M.	5,820	777
Sedziak, H. P.	6,240		Wedlock, H. K.	5,130	937
Seely, H. E.	7,200		Weglo, A. E.	5,160	
Sim, J.	5,130		Weir, C. V. F.	8,500	698
Simms, H. T.	5,160	2,306	White, R. J.	5,580	703
Simpson, H. M.	5,160	576	Whyard, J. H.	5,400	1,500†
Sivertz, B. G.	8,200		Wilkins, A. G.	6,540	1,467
Skelly, T. D.	5,970		Wilson, G. M.	5,100	900†
Smith, F. G.	5,820	1,500†	Wimberley, A. C.	7,080	
Smith, T. F.	5,820	605	Wood, G. H.	6,840	
Smith, W. J.	6,540		Yeates, W. H.	5,820	764
Smithers, L. A.	5,820	587			

* Removal expenses.

**Including \$29 charged to Department of External Affairs, Vote 107; and \$1,410 charged to Department of Finance, Vote 654.

† Northern allowance, annual rate.

‡ Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ackerman, R. F.\$	588	Clent, G. W.	1,211	Fowler, J. L.	959
Alford, M. E.	920	Cooch, F. G.	550	Fyfe, R. W.	1,028
Armstrong, R. G.	1,222*	Coombs, D. B.	1,189*	Gill, J. M.	959
Atkins, E. S.	889	Coulson, A.	764	Gollop, J. B.	1,052
Bandola, G. E.	568	Cox, F. J.	1,542*	Goshawk, E. A.	820
Berube, R. W.	1,435	Creighton, H.	828	Hamm, B.	862
Blair, R. V.	788	Crosby, J.	496	Harmer, R. J.	810
Boivin, M.	859	Davis, D. M.	790*		552*
Boxer, A. J.	1,348	Dines, J. D.	580	Harriot, W. J.	624
Boyer, G. F.	762	Drinkwater, M. H.	791	Harris, J. M.	1,335
Brown, S. W.	1,068*	Dunphy, F. A.	2,507	Harris, R. D.	813
Browning, F. C.	1,090*	Dzubin, A.	627	Hatfield, N.	527
Bryant, J. E.	712*	Ede, A. R.	622*	Huberman, S.	2,363
Burke, J.	1,531*	Emery, W. M.	539	Hurst, W. J.	1,183
Carter, B. C.	854	Fjeldsted, A. J.	857	Imrie, J. G.	1,119
Carter, R. L.	805	Flanagan, R. T.	717	Jameus, R. E.	586
Caswell, W. E. G.	1,590		908*	Jarvis, J. M.	762
Christidis, J.	1,575	Flook, D. R.	815	Johnson, H. A.	2,083*
Clarke, K. G.	1,369	Fowler, E. D.	1,281	Jolicoeur, P.	675

	Travelling expenses		Travelling expenses		Travelling expenses
Kerr, W. G.	{ 713	Mitchell, H. J.	626	Shearer, J. J.	1,052*
	668*	Mosher, R.	528	Simard, R.	754
Kipping, E. J.	{ 697	Murphy, F. H.	1,222*	Sims, D.	1,124
	1,331*	Oltmann, G.	1,028	Snow, D. G.	817
Larmour, W. T.	1,567	O'Sullivan, W. O.	926	Snowden, D. S.	679
Lemieux, L.	840	Packwood, M. A.	641	Stiell, W. M.	626
Lindblad, G. E.	500	Payne, R. A.	1,867	Stirrett, G. M.	1,005
Lockwood, E. G.	1,101	Pellan, W.	507	Swann, J. H.	1,061
Look, A.	937*	Pelletier, G. A.	1,195	Tener, J. R.	1,084
Loughrey, A. G.	794	Perdue, J. W.	579	Tuck, L. M.	896
Lowther, J. K.	533	Perrett, N. G.	955	VanNorman, R. D.	604
Mackay, R. H.	1,275	Piddington, H. V.	650	VanSickle, W. H.	993*
Maclean, D. W.	632	Pierce, T. W.	544*	Walker, K. J.	982
MacTavish, J. S.	777	Polvi, S. V.	1,392	Walrath, A. C.	1,034
Mann, H. J.	862	Pouliot, J.	557	Waselenchuk, W. G. ..	928
Manning, A. M. L.	1,456	Prevost, O. A. D.	968	White, E.	{ 1,988
McBride, R. D.	674	Radeliffe, E. O.	618*		1,114*
McEwan, E. H.	1,079*	Reddick, G. L.	1,669*	Wilkinson, D. E.	{ 745*
McGarvey, H.	576	Rees, H. L.	661		1,244**
McIntyre, G. A.	563	Reeve, A. J.	684	Williams, D. E.	628
McLean, J. A.	1,792	Roy, C.	1,535	Yeomans, F. E.	644*
McLeod, J. C.	1,317	Schultz, F. H.	1,152	Zieman, H.	3,093*
Miller, M. J.	551*				

* Removal expenses.

** Including \$1,026 charged to National Film Board, Vote 242.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

J. D. Adams Co. Limited, Paris, Ont., \$37,978; Aklavik Flying Service Limited, Aklavik, N.W.T., \$12,984; Province of Alberta, \$16,058; Annapolis Woodworkers, Annapolis Royal, N.S., \$15,733; Arctic Wings Limited, Churchill, Man., \$20,226; Armeo-Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$52,568; The J. H. Ashdown Hardware Co. Limited, Winnipeg, \$242,785; Associated Airways Limited, Edmonton, \$68,392; Automotive Products Co. Ltd., Montreal, \$144,394; B.C. Engineering Company Limited, Vancouver, \$166,986; Banff Construction, Banff, Alta., \$39,209; Blair Equipment Limited, Ottawa, \$17,632; The British American Oil Company Limited, Toronto, \$86,278; Brunner, Mond Canada Sales Limited, Montreal, \$74,263; Burnham Construction, Banff, Alta., \$33,190; Burns & Co. Limited, Calgary, Alta., \$57,764; Calgary Power Ltd., Calgary, Alta., \$22,413; Campbells Ltd., Whitehorse, Yukon Territory, \$114,027; Government of Canada—Canadian National Railways, Montreal, \$27,032, National Film Board, \$76,805, Northern Transportation Company Limited, \$85,885, Northwest Territories Power Commission, \$17,195, Post Office Department, \$20,854, Department of Public Printing and Stationery, \$315,119, Trans-Canada Air Lines, Montreal, \$11,440; Canada Packers Limited, Toronto, \$10,743; The Canadian Corps of Commissionaires, Montreal, \$63,195; The Canadian Fairbanks-Morse Company Limited, Montreal, \$19,114; Canadian General Electric Company Limited, Toronto, \$20,732; Canadian Industries (1954) Limited, Montreal, \$15,306; Canadian Pacific Air Lines Limited, Vancouver, \$38,853; Canadian Pacific Railway Co., Montreal, \$57,373; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$12,976; Canus Equipment Limited, Ottawa, \$10,076; M. R. Chappell, Sydney, \$54,210; Cockfield Brown & Co. Ltd., Montreal, \$948,025; Construction Equipment Co., Edmonton, Alta., \$155,139; Co-operative Book Centre of Canada Limited, Toronto, \$12,915; Crane Limited, Montreal, \$29,382; Crawley and Mohr Construction, Jasper, Alta., \$27,907; Geo. W. Crothers Limited, Leaside, Ont., \$30,453; Chas. Cusson Limited, Montreal, \$55,751.

Dansereau & Poirier Ltee, Montreal, \$77,642; Docherty Construction Company Limited, Windsor, Ont., \$42,132; Dominion Catering Co. Ltd., Toronto, \$97,430; Dominion Road Machinery Sales Co. Limited, Goderich, Ont., \$41,749; Dominion Rubber Company Limited, Kitchener, Ont., \$10,288; Dunn Construction Company Ltd., Baddeck, N.S., \$14,343; W. Edstrom, Vancouver, \$11,713; John Eskes, Prince Albert, Sask., \$22,400; Ferguson Supply Alberta Ltd., Calgary, Alta., \$18,674; Finning Tractor & Equipment Co. Ltd., Vancouver, \$20,336; Firestone Tire & Rubber Company of Canada, Limited, Hamilton, Ont., \$12,340; Arthur Freiheit, Dauphin, Manitoba, \$37,181.

The Goodyear Tire & Rubber Company of Canada, Limited, New Toronto, Ont., \$14,352; Griffin Bros., Gananoque, Ont., \$14,908; Hayward's Lumber Co. Limited, Edmonton, \$37,235; Horne & Pitfield Ltd., Calgary, Alta., \$12,809; Hudson's Bay Company, Winnipeg, \$350,289; The Hughes-Owens Co. Limited, Montreal, \$30,834; Imperial Oil Limited, Toronto, \$419,590; Industrial and Road Equipment Ltd., Calgary, Alta., \$27,156; International Harvester Company of Canada Limited, Hamilton, Ont., \$12,337; A. E. Jones Company Ltd., Cranbrook, B.C., \$23,235; Kane Equipment Limited, Winnipeg, \$20,731; Kramer Tractor Company Ltd., Saskatoon, Saskatchewan, \$142,492; La Have Equipment Limited, Bridgewater, N.S., \$119,708; Lethbridge Construction Company Limited, Lethbridge, Alta., \$26,672; B. G. Linton, Hay River, N.W.T., \$68,736; Lounsbury Company Limited, Moncton, N.B., \$13,676; Magloire Cauchon Limited, Quebec, \$33,917; Marshall-Wells Limited, Calgary, Alta., \$20,653; Martells Construction Ltd., North Sydney, N.S., \$14,890; Modern Motors Ltd., Edmonton, \$15,079.

Northern Commercial Company Limited, Seattle, Washington, U.S.A., \$48,776; Northern Electric Company Limited, Montreal, \$25,362; Northland Utilities Limited, Edmonton, \$12,084; Oland Construction Limited, Lethbridge, Alta., \$80,182; Pan-Abode (1951) Ltd., Vancouver, \$53,211; S. M. Peffer, Aklavik, N.W.T., \$15,314; Poole Engineering Company Limited, Edmonton, \$28,907; John C. Preston Limited, Ottawa, \$17,179; Rockefeller Centre Inc., New York, N.Y., U.S.A., \$17,935; Rosco Metal & Roofing Products Ltd., Montreal, \$32,968; Arseny Sadowy, Ethelbert, Manitoba, \$14,210; A. F. Simpson, Brockville, Ont., \$17,610; The Robert Simpson Western Limited, Edmonton, \$11,707; Square M. Construction Limited, Edmonton, \$36,855; William Tomchuk, Taber, Alta., \$16,452; The Tower Company Ltd., Montreal, \$392,542; Trynor Construction Company Limited, Halifax, N.S., \$62,638; Union Tractor Ltd., Calgary, Alta., \$39,122; United Keno Hills Mines Ltd., Elsa, Y.T., \$150,000; Universal Sales & Service Ltd., Calgary, Alta., \$10,872; Unwin's Limited, Banff, Alta., \$15,139; Wardair Limited, Yellowknife, N.W.T., \$30,823; Watson (Tofield) Ltd., Tofield, Alta., \$40,361; Westeel Products Limited, Toronto, \$15,780; Western Grocers Limited, Calgary, Alta., \$19,262; Western Water Wells Ltd., Calgary, Alta., \$59,254; White Pass & Yukon Route, Whitehorse, Y.T., \$25,053; Wielder Bros. Lumber Company Limited, Radium, B.C., \$15,846; Wilkinson & McClean Limited, Edmonton, \$15,164; Yellowknife Transportation Company Limited, Edmonton, \$13,506.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages.....	8,813,240	8,301,501	7,875,910
(2) Civilian Allowances	256,865	197,857	163,573
(4) Professional and Special Services.....	875,064	760,390	345,448
(5) Travelling and Removal Expenses.....	548,350	418,100	379,985
(6) Freight, Express and Cartage.....	49,450	43,249	41,563
(7) Postage	29,415	22,800	23,232
(8) Telephones, Telegrams and Other Communication Services....	38,352	46,851	40,027
(9) Publication of Departmental Reports and Other Material.....	314,775	208,138	273,814
(10) Films, Displays, Advertising and Other Informational Publicity.	1,080,595	1,054,934	1,040,644
(11) Office Stationery, Supplies, Equipment and Furnishings.....	168,720	179,493	150,481
(12) Materials and Supplies.....	1,222,862	1,057,383	939,707
Buildings and Works, including land—			
(13) Construction or Acquisition.....	9,473,946	5,959,762	3,212,992
(14) Repairs and Upkeep.....	546,618	463,634	465,632
(15) Rentals	32,782	33,179	26,865
Equipment—			
(16) Construction or Acquisition.....	909,160	1,869,750	1,113,885
(17) Repairs and Upkeep.....	412,709	486,091	477,561
(18) Rentals	85,642	107,178	89,654
(19) Municipal or Public Utility Services.....	136,296	141,991	116,313
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	3,789,526	3,092,317	3,189,990
(21) Pensions, Superannuation and Other Benefits.....	26,838	27,016	27,820
(22) All other Expenditures.....	382,047	364,231	326,992
	29,193,272	24,835,845	20,322,088
(34) Less—Estimated Savings and Recoverable Items.....	495,842	219,940	166,970
Total	\$28,697,430	\$24,615,905	\$20,155,118

1955-56
PUBLIC ACCOUNTS

PART II

S

POST OFFICE DEPARTMENT

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act. c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1956 and Statement of Revenue and Expenditure for the year ended March 31, 1956.

NOTE.—Revenues are shown on page S-10, Open Accounts on page S-11 and Expenditures by Standard Objects on page S-17.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
S-2	Stat.	Postmaster General—Salary and Motor Car Allowance.....	5,986 53	5,986 53	17,000 00
S-3	334	Departmental Administration.....	1,546,388 00	1,383,687 66	1,257,827 85
S-3	335	Operations—Including Salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration...	82,103,422 00	77,163,811 51	74,004,500 43
S-7	336	Transportation—Movement of Mail by Land, Air and Water, including Administration...	47,135,283 00	46,509,714 87	45,823,015 63
S-9	337	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps.....	2,493,015 00	2,354,808 88	2,467,888 24
GENERAL					
S-9	Stat.	Gratuities to families of deceased employees...	3,730 00	3,730 00	36,403 32
		Expenditures: from Appropriations not required for 1955-56.....			4,419 55
		Total.....	\$133,287,824 53	\$127,421,739 45	\$123,611,055 02

Salary of Postmaster General, Hon. A. Cote, Salaries Act, c. 243, R.S., as amended...	(1)	\$	5,282
Motor Car Allowance to Postmaster General, Appropriation Act No. 5, c. 61, 1931..	(2)	\$	705

The above amount was paid for the period April 1 to August 7, 1955.

Vote 334 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,055,738	1,055,738	987,332
	Terminable and Other Allowances.....	(2) 2,000	3,000	2,422
A	Professional and Special Services	(4) 10,500	19,200	19,186
B	Travelling Expenses	(5) 100,400	88,950	48,789
	Freight, Express and Cartage	(6) 5,000	5,600	5,503
	Telephones and Telegrams	(8) 3,400	4,400	4,110
	Publication of Departmental Reports and Other Material	(9) 66,300	66,300	54,931
	Films, Displays, Advertising and Other Informational Publicity	(10) 192,000	192,000	183,848
	Office Stationery, Supplies and Equipment	(11) 60,900	60,900	48,862
	Repairs and Upkeep of Equipment	(17) 1,000	1,000	360
	Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo	(20) 16,000	16,000	13,277
	Preliminary Expenses of the Congress of the Universal Postal Union to be held in Ottawa in 1957	(20) 25,000	25,000	10,079
	Membership in Management Association	(20) 150	300	300
	Sundries	(22) 8,000	8,000	4,689
		<u>\$ 1,546,388</u>	<u>\$ 1,546,388</u>	<u>\$ 1,383,688</u>

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Expenditures included payments of \$6,179 to J. P. Charbonneau, Montreal, \$709 to F. Cote, Malartic, Que., \$862 to D. W. K. Dawe, St. John's, \$550 to C. G. Robson, Vancouver, \$1,097 to P. A. Roy, Quebec, \$761 to E. Trottier, Montreal, and \$654 to W. L. Whelan, Corner Brook, Nfld., for legal fees.

B T. A. M. Kirk, Parliamentary Assistant to the Minister, received travelling expenses of \$213.

Vote 335 Operations—including Salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 70,685,402	70,577,902	67,847,974
	Night Differential Payments for Operating Services	(1) 1,400,000	1,400,000	1,177,656
	Overtime Payments for Operating Services	(1) 3,078,900	3,078,900	2,710,558
A	Terminable, Northern and Other Allowances	(2) 78,300	78,300	66,891
B	Mileage Allowance	(2) 840,000	840,000	782,086
C	Boot Allowance	(2) 236,000	246,000	245,168
D	Professional and Special Services	(4) 481,000	481,000	435,482
	Travelling and Removal Expenses	(5) 292,420	292,420	247,728
	Freight, Express and Cartage	(6) 50,000	50,000	47,262
E	Telephones and Telegrams	(8) 128,000	128,000	113,562
	Publication of Departmental Reports and Other Material ..	(9) 64,000	71,500	70,006
	Office Stationery, Supplies and Equipment	(11) 450,800	450,800	415,146
F	Mail Bags	(12) 750,300	840,300	669,671
F	Uniforms and Letter Carrier Satchels	(12) 554,000	554,000	485,626
G	Materials and Supplies	(12) 771,000	771,000	499,214
	Rentals of Storage Space	(15) 3,000	3,000	1,840
H	Acquisition of Equipment	(16) 1,848,800	1,848,800	1,063,344
I	Repairs and Upkeep of Equipment	(17) 270,000	270,000	168,080
	Rentals of Equipment	(18) 50,000	50,000	47,949
	Unemployment Insurance Contributions	(21) 65,000	65,000	64,893
	Sundries	(22) 6,500	6,500	3,676
		<u>\$82,103,422</u>	<u>\$82,103,422</u>	<u>\$77,163,812</u>

A Payments were made to: Headquarters staffs, \$135; Post Office staffs, \$63,452; District Office staffs, \$1,062; Railway Mail Service staffs, \$2,242.

B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

- C Boot allowances were paid to letter carriers, dispatchers, chauffeurs, mail handlers and postal helpers at the rate of \$15.60 for spring and summer season and \$15.60 for fall and winter.
- D Expenditures included: payments to Beacons Optical and Precision Materials Co. Ltd., Montreal, \$92,110, Ferranti Electric Ltd., Toronto, \$73,392, Pitney Bowes of Canada Ltd., Toronto, \$27,875, J. L. Richards and Associates, Ottawa, \$8,063 and Reed Research Inc., Washington, D.C., U.S.A., \$195,022, for expenses in connection with electronic sortation project; Brinks Express Co. of Canada Ltd., Montreal, \$10,353 and Loomis Armoured Car Service, Vancouver, \$2,784 for security express services.
- E Expenditures included \$16,761 paid to the Department of Finance for the Department's share of the costs of consolidated switchboard, Public Buildings, Toronto.
- F Materials and fittings for mail bags and materials for uniforms and letter carrier satchels are purchased by the Department and resold to the manufacturers—see Post Office Revolving Fund under Open Accounts further on in this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.
- G Expenditures included \$29,780 for gasoline and oil, \$241,563 for binder twine and \$218,677 for printed forms.
- H Expenditures comprised: sorting equipment, \$207,088; scales, \$10,046; motor cars, \$9,163; motor car equipment, \$60,889; lock box equipment, \$2,606; letter boxes and equipment, \$14,214; time recorders, \$2,837; mail storage and relay boxes, \$16,509; sortation machine equipment and services, \$2,791; electronic project equipment and services, \$375,151; postage meter machines, \$6,502; group letter boxes, \$87,828; platform trucks and binnies, \$133,578; money order writing machine \$5,886; post office box keys, \$5,041; hammer date stamps, \$8,288; stamp vending machines, \$62,064; freight, \$37,508; sundries, \$15,355.
- I Expenditures comprised: motor equipment and truck repairs, \$55,610; repairs to letter boxes, \$35,598; stamping machine supplies and repairs to scales, \$8,922; repairs and upkeep supplies of workshops, \$35,260; general maintenance, \$21,687; cancelling and postage meter machine repairs, \$11,003.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES INCLUDING OVERTIME
AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	Expenditure	Post Office	Expenditure
Newfoundland		New Brunswick	
Corner Brook	84,303	Bathurst	29,268
Gander	46,366	Campbellton	61,986
Goose Bay	41,818	Chatham	22,957
Grand Falls	28,202	Dalhousie	14,855
St. John's	509,843	Edmundston	53,387
	710,532	Fredericton	176,153
Nova Scotia		Moncton	474,145
Amherst	78,430	Newcastle	26,580
Antigonish	24,706	Sackville	28,405
Bridgewater	28,908	St. Andrews	13,133
Digby	18,393	Saint John	461,481
Glace Bay	101,662	St. Stephen	24,513
Halifax	1,074,778	Sussex	19,652
Kentville	56,665	Woodstock	30,272
Liverpool	18,835		1,436,787
Lunenburg	17,591	Quebec	
Middleton	12,452	Amos	20,080
New Glasgow	87,910	Arvida	45,994
New Waterford	19,861	Asbestos	21,198
North Sydney	34,703	Baie Comeau	21,485
North Sydney Terminal	53,903	Beauharnois	22,258
Pictou	26,005	Buckingham	19,919
Springhill	21,947	Cap de la Madeleine	52,969
Stellarton	21,170	Chicoutimi	115,531
Sydney	203,146	Coaticook	16,928
Truro	149,157	Cowansville	17,299
Windsor	24,688	Dolbeau	16,698
Wolfville	17,022	Drummondville	104,992
Yarmouth	68,537	Farnham	22,437
	2,160,469	Granby	89,637
Prince Edward Island		Grand'Mere	49,782
Charlottetown	189,025	Hull	162,626
Summerside	47,950	Huntingdon	13,788
	236,975	Joliette	68,163

Post Office	Expenditure	Post Office	Expenditure
<i>Quebec—Concluded</i>		<i>Ontario—Continued</i>	
Jonquiere	97,665	Cobourg	59,528
Lac Megantic	23,925	Cochrane	19,300
Lachute	20,027	Collingwood	51,546
La Sarre	16,174	Cooksville	16,321
La Tuque	32,627	Copper Cliff	14,548
Lennoxville	16,166	Cornwall	148,375
Levis	166,302	Delhi	16,820
Magog	48,674	Don Mills	19,241
Malartic	17,769	Downsview	103,557
Maniwaki	17,011	Dryden	17,896
Matane	26,705	Dundas	48,657
Mont Joli	24,247	Dunnville	22,779
Mont Laurier	16,836	Essex	12,820
Montmagny	22,390	Fergus	20,628
Montreal	11,431,483	Fort Erie	67,936
Nicolet	14,916	Fort Frances	45,100
Noranda	46,774	Fort William	201,017
Quebec	1,685,434	Galt	127,465
Rimouski	72,957	Gananoque	23,210
Riviere du Loup	53,138	Georgetown	22,747
Roberval	16,086	Geraldton	16,925
Rouyn	53,248	Goderich	25,081
St. Hyacinthe	111,144	Gravenhurst	18,826
St. Jean	100,712	Grimsby	16,819
St. Jerome	65,049	Guelph	190,654
Ste. Agathe des Monts	21,400	Hamilton	1,417,268
Ste. Therese de Blainville	20,614	Hanover	18,177
Sept Iles	31,420	Hawkesbury	16,380
Shawinigan Falls	124,883	Hearst	15,995
Sherbrooke	312,001	Hespeler	15,993
Sorel	73,500	Huntsville	23,146
Thetford Mines	64,396	Ingersoll	25,716
Trois Rivieres	205,782	Kapuskasing	24,077
Val d'Or	41,939	Kenora	65,269
Valleyfield	63,375	Kincardine	11,616
Victoriaville	54,743	Kingston	269,996
Ville D'Alma		Kingsville	17,956
(Previously St. Joseph D'Alma) ...	22,419	Kirkland Lake	72,853
Ville St. Georges	17,011	Kitchener	314,463
Waterloo	15,477	Leamington	58,256
	16,148,203	Lindsay	80,243
<i>Ontario</i>		Listowel	15,739
Acton	12,392	London	946,325
Ajax	17,285	Malton	14,490
Amherstburg	15,996	Meaford	13,073
Arnprior	20,010	Midland	55,138
Aurora	17,558	Milton West	13,268
Aylmer West	18,791	Napanee	28,608
Barrie	95,254	New Liskeard	26,498
Belleville	157,479	Newmarket	23,862
Blenheim	13,283	Niagara Falls	213,650
Bowmanville	23,159	Niagara-on-the-Lake	14,166
Bracebridge	20,025	North Bay	145,241
Brampton	62,131	Oakville	83,623
Brantford	289,751	Orangeville	18,379
Brockville	104,964	Orillia	95,588
Burlington	64,135	Oshawa	241,558
Campbellford	15,297	Ottawa	2,488,099
Camp Borden	14,253	Owen Sound	107,382
Carleton Place	15,947	Paris	25,673
Chapleau	16,641	Parry Sound	32,805
Chatham	174,054	Pembroke	75,109
Clinton	18,691	Perth	29,057

Post Office	Expenditure	Post Office	Expenditure
<i>Ontario—Concluded</i>		<i>Saskatchewan—Concluded</i>	
Peterborough	257,712	Regina	970,832
Pictou	29,296	Rosetown	16,732
Port Arthur	198,918	Saskatoon	589,285
Port Colborne	68,991	Swift Current	76,218
Port Credit	110,792	Tisdale	23,273
Port Hope	47,950	Weyburn	28,986
Prescott	21,299	Yorkton	63,998
Preston	56,091		2,494,613
Renfrew	55,213		
Richmond Hill	16,978	<i>Alberta</i>	
St. Catharines	285,204	Banff	21,298
St. Mary's	19,999	Brooks	16,256
St. Thomas	129,576	Calgary	1,357,626
Sarnia	243,780	Camrose	26,648
Sault Ste. Marie	178,143	Drumheller	28,021
Scarborough	164,631	Edmonton	1,777,358
Schumacher	13,949	Edson	19,102
Simcoe	66,965	Grande Prairie	22,901
Sioux Lookout	17,027	High River	14,662
Smiths Falls	66,839	Lacombe	24,065
South Porcupine	14,891	Lethbridge	214,401
Stratford	128,370	Medicine Hat	166,656
Strathroy	17,235	Olds	17,644
Sturgeon Falls	15,869	Peace River	15,996
Sudbury	277,082	Ponoka	17,626
Thorold	62,748	Red Deer	79,833
Tilbury	14,063	Stettler	18,300
Tillsonburg	25,501	Taber	18,978
Timmins	124,550	Three Hills	13,110
Toronto	12,761,377	Vegreville	15,001
Trenton	77,119	Vermilion	16,224
Walkerton	17,388	Wainwright	14,387
Wallaceburg	56,093	Wetaskiwin	20,592
Waterloo	92,436		3,936,685
Welland	134,332	<i>British Columbia</i>	
Whitby	24,781	Abbotsford	24,660
Willowdale	198,918	Campbell River	25,343
Windsor	821,442	Chilliwack	73,243
Wingham	14,134	Cloverdale	23,681
Woodstock	122,172	Courtenay	32,769
	26,719,481	Cranbrook	36,661
<i>Manitoba</i>		Creston	15,332
Brandon	168,925	Dawson Creek	32,243
Dauphin	38,413	Duncan	38,011
Flin Flon	52,339	Fernie	15,707
Neepawa	23,210	Haney	21,537
Portage la Prairie	72,593	Kamloops	109,978
Selkirk	17,104	Kelowna	94,828
Swan River	16,063	Kimberley	24,449
The Pas	25,424	Kitimat	55,447
Winnipeg	2,847,516	Ladner	14,172
	3,261,587	Langley	24,774
<i>Saskatchewan</i>		Mission City	23,704
Assiniboia	16,522	Nanaimo	121,715
Estevan	24,965	Nelson	96,507
Humboldt	16,828	New Westminster	362,680
Lloydminster	41,697	Oliver	16,220
Melfort	24,379	Penticton	94,091
Melville	25,822	Port Alberni	70,488
Moose Jaw	335,094	Powell River	19,516
Nipawin	18,128	Prince George	86,529
North Battleford	73,942	Prince Rupert	86,823
Prince Albert	147,912	Quesnel	30,019
		Revelstoke	16,924

POST OFFICE DEPARTMENT

S-7

Post Office	Expenditure	Post Office	Expenditure
British Columbia—Concluded		Northwest Territories	
Rossland	16,823	Yellowknife	18,633
Salmon Arm	19,893		18,633
Sidney	16,114	Yukon	
Trail	99,295	Dawson	12,381
Vancouver	4,199,599	White Horse	57,903
Vernon	85,922		70,284
Victoria	741,122		
White Rock	26,587		\$64,087,655
	6,893,406		

Reconciliation with allotments:

Salaries and Wages	67,847,974
Night Differential Payments for Operating Services	1,177,656
Overtime Payments for Operating Services	2,710,558
Terminable, Northern and Other Allowances	66,891
	71,803,079

Less:

Headquarters	Salaries	664,380	
	Allowances	135	
District Offices:	Salaries	2,466,592	
	Overtime	933	
	Allowances	1,062	
Railway Mail Clerks:	Salaries	4,322,810	
	Night Differential	138,595	
	Overtime	118,675	
	Allowances	2,242	
			7,715,424
			\$64,087,655

Vote 336 Transportation—Movement of Mail by Land, Air and Water, including Administration

	Estimates	Allotments	Expenditures
Salaries	(1) 380,083	380,083	375,626
Terminable Allowances	(2) 1,700	1,700	50
Travelling Expenses	(5) 12,000	12,000	7,988
Telephones and Telegrams	(8) 500	500	426
Office Stationery, Supplies and Equipment	(11) 60,800	60,800	16,551
A Rural Mail Delivery Boxes	(16) 100,000	100,000	76,573
Sundries	(22) 200	200	22
B Mail Service by Railway	(32) 14,365,000	14,264,000	14,255,305
C Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery	(32) 19,000,000	19,000,000	18,518,463
D Mail Service by Air	(32) 10,895,000	11,056,000	11,052,028
E Mail Service by Water	(32) 2,320,000	2,260,000	2,206,683
	\$47,135,283	\$47,135,283	\$46,509,715

A Proceeds of \$69,636 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government-subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$14,155 (\$14,155); Buchans Mining Co. Ltd., Buchans, Nfld., \$1,238; Government of Canada—Canadian National Railways, Montreal, \$7,015,985 (\$40,100); Canadian Pacific Railway Co., Montreal, \$6,768,935 (\$103,710); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$14,687; Greater Winnipeg Water District Railway, Winnipeg, \$2,022; London and Port Stanley Railway, London, Ont., \$2,976; Michigan Central Railway Co., New York, N.Y., \$7,749; Napierville Junction Railway Co., Montreal, \$10,468 (\$5,203); Niagara, St. Catharines and Toronto Railway Co., Toronto, \$2,003; Northern Alberta Railways Co., Edmonton, \$163,358 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$8,513; Ontario Northland Railway, North Bay, Ont., \$123,161; Pacific

Great Eastern Railway Co., Vancouver, \$2,958; Quebec Central Railway Co., Sherbrooke, Que., \$91,405 (\$7,101); Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$17,788; White Pass and Yukon Route, Railway Division, Seattle, Wash., U.S.A., \$5,648; sundry payments each under \$1,000, \$2,256.

C Following is a statement showing by Districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	Motor Vehicle services	City services†	Total 1955-56	Total 1954-55
St. John's	4,495	61,286	195,870	19,788	66,801	348,240	322,943
Halifax	466,776	87,620	283,035	51,346	197,086	1,085,863	1,033,011
Charlottetown	207,047	24,051	16,514	14,519	19,020	281,151	276,121
Saint John	469,174	69,995	136,297	36,435	116,000	827,901	786,276
Quebec	1,003,962	144,089	367,811	121,676	257,998	1,895,536	1,842,206
Montreal	997,623	102,957	179,402	118,305	1,272,984	2,671,271	2,511,196
Ottawa	953,953	89,024	134,717	38,258	234,019	1,449,971	1,430,236
Toronto	893,675	98,307	89,709	108,125	1,642,508	2,832,324	2,709,877
London	1,169,663	79,842	79,874	90,263	299,304	1,718,946	1,697,801
North Bay	229,662	108,883	119,700	23,994	133,127	615,366	587,438
Winnipeg	180,331	138,739	100,278	96,140	304,820	820,308	790,396
Saskatoon	75,754	167,196	116,704	8,135	87,590	455,379	445,412
Calgary	104,955	212,758	165,458	186,869	246,038	916,078	863,080
Edmonton	160,398	103,659	125,636	115,414	171,352	676,459	658,417
Vancouver	373,106	83,283	204,162	161,110	876,452	1,698,113	1,619,298
Yukon		1,111	41,004	88,124		130,239	98,906
Headquarters					95,318*	95,318*	110,256*
	<u>\$7,290,574</u>	<u>\$1,572,800</u>	<u>\$2,356,171</u>	<u>\$1,278,501</u>	<u>\$6,020,417</u>	<u>\$18,518,463</u>	
The comparable totals for the fiscal year 1954-55 were as follows							<u>\$17,782,870</u>

* Paid from Ottawa for services between certain airports and Post Offices on Trans-Canada Air Mail routes.

† City Services include Street Letter Box Collections, Parcel Post Delivery, Conveyance of Letter Carriers and Other City services.

D Payments were as follows: Arctic Wings Ltd., Churchill, Man., \$4,477; Associated Airways, Ltd., Edmonton, \$9,171; Austin Airways Ltd., Toronto, \$14,227; Callison Flying Service, Dawson, Y. T. \$1,118; Canadian Pacific Air Lines Ltd., Vancouver, \$1,851,677; Central Northern Airways Ltd., Winnipeg, \$70,638; Charlevoix Air Service Inc., Baie St. Paul, Que., \$2,500; Consolidated Mining & Smelting Co., Montreal, \$1,365; Eastern Provincial Airways, St. John's, \$204,482; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,033; Thomas Lamb Airways Ltd., Moose Lake, Man., \$1,320; LauGoma Airways, Algoma Mills, Ont., \$2,256; Leavens Bros. Air Services Ltd., Toronto, \$12,411; Maritime Central Airways Ltd., Charlottetown, \$191,330; McMurray Air Services, Edmonton, \$11,344; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$7,443; Montmagny Air Service, Cap St. Ignace, Que., \$2,055; Northern Wings Ltd., Sept Iles, Que., \$44,755; Pacific Western Airlines Ltd., Vancouver \$27,300; H. F. Peterson, Atlin, B.C., \$4,870; Quebecair Inc., Rimouski, Que., \$68,542; Queen Charlotte Airlines, Vancouver, \$62,613; Saskatchewan Government Airways, Prince Albert, Sask., \$19,594; Woodside's Flying Service, Kensington, P.E.I., \$2,395; sundry payments each under \$1,000, \$2,345.

Payments to Trans-Canada Air Lines for the conveyance of mail by air in Canada and between Canada and the United States were made on a minimum ton-mile basis at the rate of \$487,000 per month, with additional rates for subsequent expansion in mail traffic to be arranged between the Postmaster General and Trans-Canada Air Lines under an arrangement authorized by P.C. 278, January 17, 1951. In accordance with the terms of the Post Office Act this contract was extended by P.C. 1955-27/1033, July 7, 1955. Payments were \$6,330,000.

P.C. 1953-1823, November 23, 1953, authorized payment to Trans-Canada Air Lines of \$4 per pound for carriage of mails on the Trans-Atlantic Air Service, effective July 1, 1953. Payments were \$2,086,998.

P.C. 1953-13/111, January 30, 1953, authorized the Postmaster General to enter into a contract with Trans-Canada Air Lines for the conveyance of mails between Montreal and Goose Airport at no additional cost for domestic flights and on such Trans-Atlantic flights as may be necessary at a rate of 25 cents per pound. Payments were \$3,834.

P.C. 1954-23/590, April 22, 1954, authorized the Postmaster General to arrange with Trans-Canada Air Lines for the carriage of mails between Montreal or Toronto and Bermuda, Barbados, Trinidad and Mexico, at rates outlined in the above Order in Council. Payments were \$9,935.

Total payments to Trans-Canada Air Lines from this allotment were \$8,430,767.

E Payments were as follows: Alcoa Steamship Co. Ltd., Montreal, \$4,694; Anticosti Shipping Co., Montreal, \$4,558; Arosa Line (Canada) Ltd., Montreal, \$14,201; Baddeck Transportation Co., Baddeck, N.S., \$2,203; Barkley Sound Transportation Co., Port Alberni, B.C., \$4,537; La Compagnie de Transport du Bas St. Laurent Ltee., Rimouski, Que., \$72,779; British Columbia Packers Ltd., Vancouver, \$1,354; British Columbia Ship Chartering Co., Vancouver, \$2,785; J. Brock Shipping Co., Montreal, \$2,888; Government of Canada—Canadian National Railways, Montreal, \$446,351, Canadian National Railways for Canadian National Steamships, Montreal, \$25,074, National Harbours Board, \$48,221; Canadian Blue Star Lines Ltd., Vancouver, \$10,969; Canadian Pacific Railway Co., Montreal, \$172,708; Canadian Pacific Steamships Ltd., Montreal, \$239,732; La Compagnie de Navigation Charlevoix-Saguenay Ltee., Montreal, \$10,840; Clarke Steamship Co. Ltd., Montreal, \$39,001; County Line Ltd., Montreal, \$1,912; Cunard Steamship Co. Ltd., Montreal, \$505,832; Deer Island and Campobello Mail Service, Lords Cove, N.B., \$13,139; Dingwall Cotts and Co. Ltd., Vancouver, \$1,828; Empire Shipping Co. Ltd., Vancouver, \$3,987; Federal Commerce and Navigation Co. Ltd., Montreal, \$11,580; Furness, Withy and Co. Ltd., Saint John, N.B., \$98,300; Emile Gagne, Isle aux Grues, Que., \$1,000; Greater Vancouver Water District, Vancouver, \$2,369; B. W. Greer and Son (1947) Ltd., Vancouver, \$1,010; Harbour Navigation Co. Ltd., Indian River, B. C., \$5,077; Rosario Harvey, Isle aux Coudres, Que., \$3,200; Leonard R. Jones, Harrington Harbour, Que., \$2,622; Norman Jones, Harrington Harbour, Que., \$2,700; H. E. Kane and Co. Halifax, \$2,757; Kerr Steamships Ltd., Montreal, \$34,868; H. Lacroix, Trois Rivières, Que., \$1,740; Roger Leclerc, Lachevrotière, Que., \$2,375; Peter Lepage Ltd., Penetanguishene, Ont., \$2,170; Magdalen Islands Transportation Co. Ltd., Montreal, \$15,267; March Shipping Agency Ltd., Montreal, \$57,902; McLean Kennedy Ltd., Montreal, \$44,987; Montreal Shipping Co. Ltd., Montreal, \$26,069; North American Shipping Agency Ltd., Montreal, \$16,766; Northland Navigation Co. Ltd., Vancouver, \$6,827; Ontario Northland Boat Lines, North Bay, Ont., \$1,233; The Packers Steamship Co. Ltd., Vancouver, \$2,028; Ramsey Greig and Co., Quebec, \$38,937; R. Reford Co. Ltd., Montreal, \$3,802; Saguenay Terminals Ltd., Montreal, \$2,522; Saint John Marine Transports Ltd., Saint John, N.B., \$8,162; Selkirk Navigation Co., Winnipeg, \$3,230; Shipping Ltd., Montreal, \$26,144; Alfred Sirois Jr., Les Escoumains, Que., \$3,093; Swedish American Line, Montreal, \$2,357; Tidewater Shipping Co., Vancouver, \$20,172; Union Steamship Co. of New Zealand, Vancouver, \$24,549; Union Steamships Ltd., Vancouver, \$93,782; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., \$2,521; sundry payments, each under \$1,000, \$4,972.

Vote 337 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 1,396,595	1,371,595	1,340,056
Travelling Expenses	(5) 3,720	3,720	965
Telephones and Telegrams	(8) 2,000	2,000	670
Publication of Manual of Financial Procedure and Other Material	(9) 2,000	7,000	2,871
Office Stationery, Supplies and Equipment	(11) 153,000	126,000	56,222
Rental of Accounting Machines	(11) 34,500	34,500	30,625
Money Order Forms	(12) 151,000	151,000	143,793
Manufacture of Postage Stamps and Stamped Postage Supplies	(12) 710,000	757,000	747,242
Postage Meter and Postage Register Supplies	(12) 40,000	40,000	32,365
Sundries	(22) 200	200	
	<u>\$ 2,493,015</u>	<u>\$ 2,493,015</u>	<u>\$ 2,354,809</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 3,730

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Postal Revenue	158,286,321 84	151,682,323 00
B Less: Disbursements	20,871,734 67	20,402,224 03
	137,414,587 17	131,280,098 97
C Return on Investments	460 71	
D Proceeds from Sales	23,283 28	19,385 32
E Refunds of Previous Years' Expenditure	249,534 70	10,267 07
F Miscellaneous	8,755 96	5,298 38
Total	\$137,696,621 82	\$131,315,049 74

Details

Non-Tax Revenue—
A

Postal Revenue

RECEIPTS

Postage:—	
Sale of Stamps, etc.: Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc.	75,559,106
Postage paid in cash: Postage meter and postage register machine impressions on mail matter .. Newspapers and periodicals mailed in bulk according to weight	58,918,289 6,025,474
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution	5,491,365
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada	60,343
Postage collected by special arrangements with other Government Departments, etc.	201,030
Payments received from foreign countries: Postage on parcels received from other countries for delivery in Canada .. Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada	1,926,965 896,905
Total Postage	149,079,477
Money Orders:— Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere	6,583,267
Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada	995
Total Money Orders	6,584,262
Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, less refunds	1,513,098
Sale of rural mail boxes	69,636
Profit in exchange on postal transactions with other countries.....	151,466
Miscellaneous Revenue: Unemployment Insurance Commission for distributing and selling unemployment insurance stamps	773,556
The Department of Labour for collection of Government annuity premiums..	48,645
Sundries	66,182
Total Miscellaneous	888,383
Gross Postal Revenue	158,286,322

B

DISBURSEMENTS

(Deducted from Gross Postal Revenue)

Remuneration of postmasters and staffs, as follows:

As at March 31, 1956, 11,593 postmasters were paid from Revenue, of whom 10,186 were paid at fixed annual rates and 1,407 were paid on a sub-office basis.

Salaries and allowances paid at semi-staff offices	7,808,764
Salaries and allowances paid at revenue offices	8,366,410
Commissions paid at sub-offices	1,801,582
Total "Remuneration of postmasters and staffs paid from revenue"	17,976,756

Discount on postage allowed stamp vendors.....	65,405
Compensation paid to messengers for special delivery of letters and parcels....	339,589
Charges on parcels mailed in Canada for delivery in foreign countries.....	1,402,216
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to foreign countries	858,177
Indemnities paid in respect of lost insured and C.O.D. parcels and registered articles	92,131
Commissions paid to other countries on money order business.....	33,326
Losses by fire, burglary, etc.....	104,135

The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.

Total Disbursements	20,871,735
Net Postal Revenue.....	137,414,587

Other Revenue

RECEIPTS

C Return on Investments.....	461
D Proceeds from Sales.....	23,283
E Refunds of Previous Years' Expenditure:	
Write-up of an amount representing inventory as at March 31, 1955 of material for the manufacture of mail bags, acquired from previous years' expenditures (see Post Office Revolving Fund under Open Accounts further on in this section).....	241,897
Sundries	7,638
	249,535
F Miscellaneous	8,756
Total Other Revenue.....	282,035
Total	\$ 137,696,622

Certified correct.

W. J. TURNBULL,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
A Post Office Revolving Fund.....	\$ 156,431 49	\$ 234,208 91	\$ 390,640 40

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Post Office Account.....	22,401,846 24	5,664,689 53	28,066,535 77
Deposit and Trust Accounts			
C Post Office Savings Bank.....	36,780,666 17	—616,206 05	36,164,460 12
D Contractors' Securities—Cash—Post Office.....	116,617 06	— 33,045 63	83,571 43
	36,897,283 23	—649,251 68	36,248,031 55
	\$ 59,299,129 47	\$ 5,015,437 85	\$ 64,314,567 32

A The operation of this fund was authorized by Vote 541, Appropriation Act, No. 4, 1954 for the purpose of acquiring and managing material to be used in the manufacture of uniforms and satchels. The operation of the fund was extended by the following parliamentary authority:

Vote 543 To extend the operation of the Revolving Fund established pursuant to Vote 541, Appropriation Act, No. 4, 1954, for the purpose of acquiring and managing materials and fittings to be used in the manufacture of mail bags, the total amount to be charged to the Revolving Fund at any time not to exceed \$695,000; additional amount required . . \$270,000

The mail bag inventory on hand as at March 31, 1955, \$241,897, was debited to this account with the offsetting credit to Non-Tax Revenue—Refunds of Previous Years' Expenditure. A statement of operations for the year ended March 31, 1956, follows:

Sales		511,849
Cost of Sales—		
Inventory as at March 31, 1955.....	400,670	
Purchases	517,742	
		918,412
Less: Inventory as at March 31, 1956.....		408,958
		509,454
Net Profit		\$ 2,395

The consist of the debit balance as at March 31, 1956 was as follows:

Inventory	408,958
Add: Accounts Receivable.....	1,284
	410,242
Less: Accounts Payable.....	19,602
	\$ 390,640

An amount of \$461 representing the difference between the profit during 1955-56 of \$2,395 and the net loss carried forward from 1954-55 of \$1,934, was transferred to Non-Tax Revenue—Return on Investments in accordance with section 58 (5) of the Financial Administration Act.

- B The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.
- C Credits consisted of: deposits, \$9,241,388, and interest credited to the accounts, \$698,775. Debits represented withdrawals. Included in the closing balance was an amount of \$17,639 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of \$386,500 held in the custody of the Minister of Finance.
- D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Post Office Department amounted to \$39,100.
- Bonds amounting to \$199,000 are held in the custody of the Minister of Finance as security for the payment of postage on mail matter.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	831	1,730
Previous Years—Collectible	915	1,483
—Uncollectible	5,524	7,557
	<u>\$ 7,270</u>	<u>\$ 10,770</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS					
ADMINISTRATION					
Turnbull, W. J., Deputy Postmaster General	\$ 16,000	\$ 2,534	Gosselin, J. R. M.	6,540	
Adamson, W. D.	6,780		Goulet, C. A.	5,150	
Arnoti, B.	5,430		Griffiths, W. M.	6,780	
Atherton, J. G.	5,150		Guyon, A. J.	5,430	
Beauvais, J. E.	6,780		Hakka, E. J.	5,460	
Black, B. E.	5,430		Hall, R. E.	6,780	
Boutin, N. R.	8,500		Howard, C. F.	5,230	
Boyd, R. D.	10,000		Jette, J. D.	6,540	
Boyle, G. A.	10,500	501	Leclerc, J. E.	6,780	
Brown, C. B.	5,280		Levy, M. M.	9,000	
Browne, G. L.	6,060		Lysack, M.	7,500	725
Budden, A. N.	6,780	718			{ 1,028
Callahan, W. L.	5,160		MacDonald, J. A.	8,500	{ 986*
Carpenter, J. R.	6,780		MacLarty, D.	6,540	
Carrierre, J. S.	5,110		MacLean, W. M.	9,000	776
Cathro, R. A.	6,540		MacNabb, C. B.	6,540	
Celinski, O.	5,400		Maennling, H. R.	5,010	
Charlebois, C. J. G.	6,780		Manor, G. J. D.	5,280	
Chartrand, S. C.	9,500		Martin, J. B.	5,150	
Clerk, D. L.	5,880	789	McDonald, T. D.	5,280	
Collum, R. W.	5,430	1,704	McEachern, W. C.	9,500	{ 748
Cooke, M. W.	5,110				{ 1,087*
Coutts, W. F.	8,500		McFarlane, A.	6,780	
Craig, J. N.	9,500		McGreevy, M.	5,110	
Cunningham, R. G.	5,400	{ 1,265	McLachlan, G. S.	5,150	
		{ 1,477*	McRae, G. M.	5,230	
Daze, C.	7,000		Mills, L. J.	11,000	513
Demers, E. G.	6,540		Mitchell, J.	5,550	
Farrell, B. J.	8,400	{ 1,352	Montague, J. V.	7,500	{ 601
		{ 954*			{ 1,593*
Fortin, J. E. M.	8,000	1,434	Morais, J. C. D.	5,970	
Fortune, H. J.	5,700		Noonan, J. H.	6,540	900
Fry, G. W.	6,060	818*	O'Byrne, K. D.	6,540	
Fultz, J. G.	5,430	2,963	O'Gorman, T. H.	5,280	
Gendron, J. L. R.	7,000		O'Hagan, A. W. S.	5,550	
Gosselin, M. J. B. (including secretarial allowance, \$950)	6,500		Pageau, J. F. M.	6,060	{ 837
					{ 601*
			Payne, F. K.	6,060	556
			Pearl, H. N.	8,000	1,118
			Pearson, W. E.	8,000	1,491
			Plante, J. G. A.	6,540	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Proudman, S. E.	5,110		Cumming, L. S.	7,140	
Rodriguez, E.	6,780		Cummings, W. S.	5,340	1,530
Sherstone, G.	5,070		Cutts, E. J.	6,600	
Stubbs, H. A.	6,780		Daigneault, J. F. L.	5,280	
Tache, A. de G.	7,500		Dawe, E.	5,340	1,449
Taylor, A. J.	8,500		Deans, J.	5,100	{ 2,061
Taylor, W. T.	5,880	1,215			{ 927*
Tedford, W. C.	8,500		Dearle, C. A.	6,060	
Temple, E. R.	6,120		DeCotret, P. R.	5,340	1,546
Tubman, R. F.	5,230		Desautels, J. G. M.	5,280	
Underwood, E. J.	12,000	617	Doran, W. W.	5,820	2,455
Vachon, G. P.	5,150		Duggleby, L. H.	5,820	
Warren, C. F.	5,430		Duguay, E.	7,200	
Whitehouse, F. W.	6,060		Dunmore, R. W.	5,280	
Widdup, G. C.	8,500		Dupuis, F. X. J.	6,900	
Wilkins, L. M.	6,780		Edwards, L.	6,120	
Yetts, M. A.	5,550		Ekins, C. J.	5,010	
			Emerson, R. J.	5,340	2,069
POST OFFICES AND			Fidler, J.	5,100	762
DISTRICT OFFICES			Filiatrault, J. C. A.	5,100	838
Anderson, M. P.	5,230		Fizzell, A. H. D.	5,280	504
Ashby, J. C.	5,130		Flaherty, J. A.	6,700	991
Bargery, E. W.	5,100	1,982	Foord, G. A.	7,300	
Barrett, J. C.	5,280	987	Foster, R.	5,880	
Barrie, T. S.	5,100		Frechette, P. E.	7,000	2,071
Barton, A. H.	5,340	1,073	Gagne, W. J.	6,420	1,698
Beames, I.	5,580	513	Gascon, J. P. E.	5,280	
Beaton, G. M.	6,660	1,252	Gaunt, J. B.	5,340	1,109
Belcourt, J. A. D.	5,280		Gibson, N. A.	5,280	
Bergeron, J. N. H.	5,280		Gignac, L. F.	5,280	
Biggings, V. W.	5,310		Gilchrist, E. C.	5,400	
Blackstone, N. W.	5,580	4,569	Gill, T. H.	5,580	
Boileau, J. C. I.	8,500		Giroux, O. J.	5,580	
Boutin, J. C.	5,010		Goldie, S. N.	5,100	
Bowden, A. L.	5,400		Goodman, R. J.	7,600	1,519
Brotherhood, D. A.	5,130		Graham, J. W.	5,340	1,996
Brown, I. E.	5,130	546	Gravel, E.	5,340	1,307
Brown, J.	5,280		Guenette, C. G. L.	5,340	1,129
Brown, J. W. R.	5,100		Guy, R. L.	5,340	800
Bryson, J. H.	5,100		Hall, W. G.	5,010	
Bull, R.	5,310		Halpin, R. V.	5,700	1,293
Caldwell, J. E.	5,580	698	Harris, R.	5,340	2,152
Call, J. A.	5,340		Henderson, W. R.	5,280	
Campbell, A. D.	5,340		Holmes, A.	5,700	
Caron, L. E. F.	5,640		Hunter, R. G.	5,310	
Catterall, A. E.	6,700	1,291	Imbeau, A.	5,100	2,831
Cayer, J. L. C.	5,160		Ivany, A. J.	7,140	820
Charbonneau, J. W. C.	5,280	585	Jacques, J. T.	5,100	
Chevrier, J. A.	6,120		James, H. W.	5,010	
Choquet, P. E.	5,820	1,746	Jansen, J. F. D.	5,340	2,123
Chowen, H. T.	6,480		Jobin, G. I.	5,580	2,140
Clarke, D. R.	5,280		Johnson, L. J.	5,100	1,817
Clermont, J. W. R.	5,340	1,651	Johnston, T. T.	5,340	742
Colquhoun, C.	5,160		Johnston, W. H.	5,580	2,494
Connolly, J. J.	5,100		Kee, N. A.	5,820	
Cook, W. A.	5,010		Keron, R. J. D.	5,280	
Cooper, F.	5,130		Ketchum, F. E.	6,660	636
Corbeil, E.	7,300	924	Kightley, E. R.	5,010	
Cormier, H.	6,060		King, E. H.	5,100	
Cote, J. E. R.	5,160		Kite, E. H.	5,400	
Cousens, R. J.	5,340	1,194	Laberge, J. A. D.	5,280	
Coyle, F. A.	5,580		Laframboise, A. H.	5,100	
Cressey, J. A.	5,340	1,806	Laporte, A.	5,580	2,054
Cross, W. L.	5,340	866			

POST OFFICE DEPARTMENT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lawrence, G. H.	8,200		Portelance, Z. A. W.	6,540	
Leblanc, J. E. A.	5,280	1,771	Pouliot, J. E. F.	5,280	
Lefebvre, J. F. R.	5,820	1,943	Prebble, L. W.	5,130	
Limerick, H.	5,310		Pruneau, D.	5,280	
Little, W. A.	5,010		Randolph, J. W.	5,310	
Lupien, C. A.	5,100		Reid, R. F.	6,240	
Lynch, K. S.	5,100	1,768	Reive, R. H.	7,000	856
MacKeen, D.	5,310		Relyea, J. D.	6,540	
Macklem, G. E.	7,600	1,239	Robert, J. A. E.	5,280	
Mader, U. A.	5,100		Robert, P. P. E.	5,430	
Mahoney, J. H.	6,480		Robitaille, F.	5,340	1,171
March, W. W.	5,280		Rousenfell, G. A.	5,820	
Massey, C. L.	5,010		Rourke, J.	5,340	601
Matthews, S. J.	5,280		Roux, I. H. M.	5,100	
McClure, C. E.	5,280	763	Ruston, F.	5,100	
McCourt, J. T.	6,540		St. Germain, C. E.	5,280	
McDonald, F. G.	5,100		St. Jean, R. M.	5,010	
McDonald, H.	5,820	868	Simmons, J. L. T.	5,010	
McDonald, K. C.	5,820	995	Simpson, H. H.	5,340	
McDonald, N. E.	5,100		Singleton, W. C.	5,100	
McFadyen, J. A.	5,580	1,636	Sloman, W. G.	6,420	
McKay, J. R.	5,340	1,827	Speer, D. L.	5,340	1,491
McVicar, A. B.	5,280	509	Squires, B.	5,340	1,879
Melvin, E. W.	5,820	1,112	Stanley, W. N.	5,580	1,141
Menard, A. F. F.	5,280	630	Stephen, R.	6,900	
Michaud, M. L. P.	5,280		Stewardson, R. H.	5,160	
Michon, J. P.	5,100		Stipe, C. D.	6,900	
Miller, J. C.	5,400		Strathdee, D.	5,280	
Miller, R. W.	5,280		Stuart, C. H.	5,160	
Moran, N. J.	5,400		Toal, G.	5,430	
Morris, A. B.	5,340	2,186	Twaddle, J. B.	5,100	
Mullin, P. W.	5,100		Vallee, H. B.	5,100	3,933
Murray, H. F.	5,340	2,162	Vallis, L.	5,340	1,448
Nadon, J. O. R.	5,280		Walker, F. L.	5,340	1,486
Needham, E. O.	5,280		Walker, G. G.	5,580	994
Neill, W. E.	5,100		Warner, F. A.	6,480	
Newman, A. E.	5,400		Watson, F.	5,130	
O'Brien, E. W.	5,100		Watson, J. M.	5,280	
O'Brien, M. D.	7,140	814	Watson, L. J.	5,580	2,542
O'Connell, J. D.	5,430		Webb, S. J.	5,820	829
Olivier, P. E.	5,430		West, P. H.	5,340	734
Oswald, C. L.	5,400		White, E. J.	5,100	2,403
Ouellette, J. E. R.	5,580	1,718	Willmot, H. C. M.	5,280	
Parker, H. S.	5,200	607	Wilson, J. F.	5,820	2,170
Payne, P.	5,130		Wilson, W. H.	6,700	
Perry, V. R.	5,280		Woolridge, A. M.	5,280	
Plamondon, J. S. A.	5,100	1,998	Yorke, H. R.	6,660	966

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, J. P.\$	554	Buxton, F.	1,317	Gagnon, J. A.	1,073
Allen, R. J.	660	Cadotte, A.	811	Gatien, J. M.	728
Arnsdorff, W.	1,128	Cairns, J. P.	840	Gorman, O. R.	522
Ashe, G.	845	Chessum, R.	803	Green, J. S.	580
Bailey, W. H.	1,806	Chicoine, J.	1,000	Haight, W. L.	526
Bartlett, H. V.	1,290	Curling, L. J.	616	Halonon, P.	1,176
Belanger, A.	575	Dalziel, J. D.	1,104	Hurley, F. W.	907
Bileski, F. J.	539	Davies, A. M.	1,086	Inglis, J. A.	813
Bingleman, C. E.	1,056	Drysdale, R. V.	596	Ivany, L. G.	1,129
Boyko, W.	950	Emmerson, F. G.	600*	Kavanagh, A. H.	588
Britten, J. E. J.	832*	Flannigan, J. R.	922	Kaysmith, H. E.	594

Travelling expenses		Travelling expenses		Travelling expenses	
Kirkby, A.	864	Morrow, J. P.	882	Sashaw, W. J.	621*
Langford, L. N. H. ..	1,309	Peel, R. J.	1,126	Shaw, G. J.	764
Loreque, P. E.	1,358*	Piatti, C.	592	Slight, W.	529
Mason, W. J.	829	Ranetta, J. R.	661*	Smith, J. W.	514
McKenna, W. J.	1,750	Robertson, W. H.	631	Tipping, R.	1,005
McKnight, H. R.	1,167	Robillard, A.	590	Wallace, W. A.	1,724
McLean, A. L.	956	Roy, H.	597	West, W.	1,079
Moffet, J. A.	503	Ryan, A.	2,038*	Widnall, H. F.	511
Morel, G.	981	Sadavoy, B.	659	Wood, J. C.	641*

*Removal expenses.

Suppliers receiving \$10,000 or over

Alfa Manufacturing Co. Ltd., Toronto, \$97,916; Ambridge-Thompson Ltd., Ottawa, \$11,470; Beaconing Optical and Precision Materials Co. Ltd., Montreal, \$207,486; Bell Telephone Co. of Canada, Montreal, \$57,783; Brinks Express Co. of Canada Ltd., Montreal, \$10,353; Government of Canada—Canadian National Railways, \$54,916, Department of Finance, \$17,634, Department of Justice, \$206,719 (Penitentiaries: British Columbia, \$17,945, Dorchester, \$25,288, Kingston, \$54,533, Manitoba, \$44,420, St. Vincent de Paul, \$64,593), Department of National Revenue, Customs and Excise Divisions, \$52,388, Department of Public Printing and Stationery, \$889,283, Department of Public Works, \$27,700; Canada Crate Co. Ltd., St. Johns, Que., \$17,128; Canada Western Cordage, Vancouver, \$20,345; Canadian Bank Note Co. Ltd., Ottawa, \$661,298; Canadian Nashua Paper Co. Ltd., Peterborough, Ont., \$21,389; Canadian Office and School Furniture Ltd., Preston, Ont., \$14,476; Canadian Pacific Railway Co., Montreal, \$26,872; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$133,336; Dominion Textile Co. Ltd., Montreal, \$228,154; Doon Twines Ltd., Kitchener, Ont., \$98,940; Fairbairn Studio, Ottawa, \$26,532; Ferranti Electric Ltd., Toronto, \$112,594; Galt Metal Industries Ltd., Galt, Ont., \$16,805; Gerrard Co. Ltd., Hamilton, Ont., \$16,613; Gummed Papers Ltd., Brampton, Ont., \$11,005; The Hamilton Cotton Co. Ltd., Hamilton, Ont., \$44,977; Haughs Products Ltd., Toronto, \$15,971; Imperial Oil Ltd., Leaside, Ont., \$19,786; International Business Machines Co. Ltd., Toronto, \$147,262; Master Craft Uniform Co. Ltd., Quebec \$397,953; McIville Machinery Co. Ltd., Montreal, \$54,343; Morin and Sons Co. Ltd., Montmagny, Que., \$17,215; National Awning-Tent Reg'd., Montreal, \$44,315; Opal Manufacturing Co. Ltd., Toronto, \$62,036; Parkdale Woodworkers Ltd., Ottawa, \$24,340; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$14,329; Paris Wincey Mills Co. Ltd., Paris, Ont., \$45,002; Pitney-Bowes of Canada Ltd., Toronto, \$120,216; Pritchard Andrews Co. of Ottawa Ltd., Ottawa, \$18,962; Reed Research Inc., Washington, D.C., U.S.A., \$332,317; Remington Rand Ltd., Toronto, \$32,781; Standard Tube Co. Ltd., Woodstock, Ont., \$113,498; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$120,291; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$13,504; Vancouver Pacific Paper Co. Ltd., Vancouver, \$14,401; Walsh Advertising Co. Ltd., Windsor, Ont., \$118,403; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$22,129.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	78,002,000	74,444,484	71,521,452
(2) Civilian Allowances	1,158,705	1,097,320	1,113,846
(4) Professional and Special Services	491,500	454,668	72,219
(5) Travelling and Removal Expenses	408,540	305,470	283,256
(6) Freight, Express and Cartage	55,000	52,765	40,987
(8) Telephones, Telegrams and Other Communication Services	133,900	118,769	110,132
(9) Publication of Departmental Reports and Other Material ..	132,300	127,807	156,134
(10) Films, Displays, Advertising and Other Informational Publicity	192,000	183,848	185,034
(11) Office Stationery, Supplies, Equipment and Furnishings	760,000	567,407	608,527
(12) Materials and Supplies	2,976,300	2,577,911	2,496,952
Buildings and Works, Including Land—			
(15) Rentals	3,000	1,840	2,051
Equipment—			
(16) Construction or Acquisition	1,948,800	1,139,917	1,214,077
(17) Repairs and Upkeep	271,000	168,440	176,538
(18) Rentals	50,000	47,948	36,593
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	41,150	23,656	13,161
(21) Pensions, Superannuation and other Benefits	68,730	68,623	97,821
(22) All other Expenditures (other than Special Categories) ...	14,900	8,387	11,869
SPECIAL CATEGORIES			
(32) Movement of Mail by Land, Air and Water	46,580,000	46,032,479	45,470,406
Total	\$ 133,287,825	\$ 127,421,739	\$ 123,611,055

Appendix

POST OFFICE DEPARTMENT

Balance Sheet as at March 31, 1956

ASSETS		LIABILITIES	
Cash—		Post Office Savings Bank Depositors	35,887,494
In hands of Postmasters and in transit	2,222,338	Postal Money Order Account—	
On deposit in the Consolidated Revenue Fund:		Unpaid orders	20,637,039
Post Office Savings Bank Account	36,164,460	Less: Provisional payments to foreign countries	1,731,822
Post Office Account	28,066,536		<u>18,905,217</u>
Contractors' Security Account	83,571	Liability to Chartered Banks for Money Orders Paid ..	12,305,959
	<u>67,136,905</u>		<u>31,211,176</u>
Securities on Deposit—		Contractors' Security and Postage Guarantee Deposits, including accrued interest to March 31, 1956 on cash deposits	598,890
Bonds at par, of, or guaranteed by, the Government of Canada—held as postage guarantees or security for contracts			
	238,100	Accounts Payable—	
		Foreign Postal Administrations	22,637
Accounts Receivable—		Accrued salaries to Revenue and Semi-Staff Postmasters	316,052
Foreign Postal Administrations	1,944	Sundry accounts payable	19,602
Department of National Defence—for postal supplies at Army Post Offices outside Canada	361,840		<u>358,291</u>
Sundry accounts receivable	34,930		<u>390,640</u>
	<u>398,714</u>	Revolving fund for acquiring stores for manufacture ..	
Inventory of materials and fittings to be used in the manufacture of uniforms, satchels and mail bags	408,958	Suspense Accounts—	
		Credits in fire and theft cases not yet closed	959
Suspense Accounts—		Collections regarding forged and duplicate money orders	794
For losses by fire, theft and other causes—under investigation	365,205	Adjustment of Revenue for unsold postage supplies at Army Post Offices outside Canada	98,765
		Sundry credit balances	873
	<u>\$68,547,882</u>		<u>101,391</u>
			<u>\$68,547,882</u>

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works, and consequently, are not included among the assets. Certain International accounts receivable and payable are not included in the balance sheet since they cannot be established with sufficient accuracy.

Certified correct.

W. J. TURNBULL,
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1956

Gross Postal Revenue	158,286,322
Less: Expenses paid from Postal Revenue	20,871,735
Net Postal Revenue	137,414,587
Miscellaneous Revenue—	
Return on Investments	461
Proceeds from Sales	23,283
Refunds of Expenditures	249,535
Miscellaneous	8,756
	282,035
Total, transferred to Receiver General of Canada	137,696,622
<i>Deduct:</i>	
Expenditure paid from Parliamentary Appropriations	127,421,739
Excess of Revenue over Expenditure	\$ 10,274,883

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1955-56
PUBLIC ACCOUNTS

PART II
T

PRIVY COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

PRIVY COUNCIL

NOTE.—Revenues are shown on page T-4, Open Accounts on page T-5 and Expenditures by Standard Objects on page T-5.

APPROPRIATIONS AND EXPENDITURES

<u>See Page</u>	<u>No. of Vote</u>		<u>1955-56 Appropriations</u>	<u>1955-56 Expenditures</u>	<u>1954-55 Expenditures</u>
T-3	Stat.	The Prime Minister's Salary and Motor Car Allowance.....	27,000 00	27,000 00	27,000 00
PRIVY COUNCIL OFFICE					
T-3	338	General Administration.....	474,595 00	421,198 91	357,601 88
PRIME MINISTER'S RESIDENCE					
T-3	339	Maintenance and Operation.....	25,000 00	22,614 76	23,256 96
GENERAL					
T-3		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	18,000 00	12,963 24	
FEDERAL DISTRICT COMMISSION					
T-4	Stat.	To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission.....	300,000 00	300,000 00	300,000 00
T-4	340	To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources.....	1 00		
T-4	341	*To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa.....	622,105 00	589,216 48	591,501 75
T-4	342	To authorize payment of the eighth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act, No. 4, 1947-48.....	2,500,000 00	2,500,000 00	2,500,000 00
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					1,000 00
Total.....			\$ 3,966,701 00	\$ 3,872,993 39	\$ 3,800,360 59

* Complete title is shown in the following details.

Salary of Prime Minister, the Rt. Hon. Louis S. St. Laurent, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 25,000
Motor Car Allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. Louis S. St. Laurent received travelling expenses of \$994 which were charged to Vote 338.

PRIVY COUNCIL OFFICE

Vote 338 General Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	364,245	364,245	351,953
Allowances	(2)	300	300	300
Travelling Expenses	(5)	5,000	5,000	2,742
Freight, Express and Cartage	(6)	50	50	14
Postage	(7)	500	500	148
Telephones, Telegrams and Other Communication Services ...	(8)	6,000	6,000	4,252
Publication of Consolidation of Statutory Orders and Regulations	(9)	80,000	80,000	47,760
Office Stationery, Supplies and Equipment	(11)	17,500	17,500	13,368
Sundries	(22)	1,000	1,000	662
		<u>\$ 474,595</u>	<u>\$ 474,595</u>	<u>\$ 421,199</u>

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1956, follows: R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, \$17,500; P. Asselin, \$10,000, including secretarial allowance of \$1,800; J. S. Cross, \$6,660; W. M. Cunningham, \$7,000, including terminable allowance of \$100; M. J. Deacey, \$6,360; P. M. Dwyer, \$7,900; E. F. Gaskell, \$6,900; W. E. D. Halliday, \$7,500; A. M. Hill, \$9,500; H. J. Hodder, \$5,640; M. Lamontagne, \$12,000; F. P. Lemelin, \$6,420, including terminable allowance of \$300; M. R. Mackenzie, \$5,280; W. R. Martin, \$10,000; P. M. Pelletier, \$11,000; A. Perron, \$5,230; D. C. Thomson, \$5,150; D. F. Wall, \$5,640.

PRIME MINISTER'S RESIDENCE

Vote 339 Maintenance and Operation

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	14,230	13,430	12,670
Office Stationery, Supplies and Equipment	(11)	270	270	165
Uniforms	(12)	500	500	419
Other Materials and Supplies (Food)	(12)	6,650	6,650	6,075
Entertainment Expenses	(22)	2,750	2,750	2,552
Sundries	(22)	600	1,400	734
		<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 22,615</u>

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

GENERAL

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance)	18,000
Expenditures	(22) \$ 12,963

T.B. 485815, April 22, 1955, authorized an allotment of \$3,000 to defray the costs of the preliminary meeting of the Federal-Provincial Conference scheduled to open on April 26, 1955. Expenditures amounted to \$2,911.

T.B. 491952, September 30, 1955, authorized an allotment of \$15,000 to cover the expenses of the Federal-Provincial Conference 1955, commencing October 3, 1955, and for payment from this amount of the costs of a reception and dinner for delegates and advisers attending this conference. Expenditures amounted to \$10,052.

FEDERAL DISTRICT COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the Federal District Commission Act, c. 112, R.S., and his report in this connection will be found in Volume II of this report.

To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S..... (22) \$ 300,000

This is a statutory grant to the Federal District Commission.

Vote 340 To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources (22) \$ 1
Expenditures..... nil

Vote 341 To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa, and to authorize an amount not exceeding \$111,820 for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission which is additional to the sum of \$300,000 granted by Chapter 112, Revised Statutes, and for expenses of the National Capital Planning Committee

	Estimates	Allotments	Expenditures
Maintenance and improvement of grounds adjoining Government Buildings	396,800	396,800	373,016
Operation etc., of the parks and parkway system under the control of the Commission	111,820	111,820	111,796
Expenses of the National Capital Planning Committee	113,485	113,485	104,404
(22) \$	622,105	\$ 622,105	\$ 589,216

Expenditures represented payments to the Federal District Commission.

Vote 342 To authorize payment of the eighth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act, No. 4, 1947-48..... 2,500,000
Expenditures..... (22) \$ 2,500,000

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Miscellaneous	\$ 5,477 00	\$ 5,035 00

Details

Non-Tax Revenue—	
Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., \$5,000; sundries, \$477	\$ 5,477

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance Mar. 31, 1955</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1956</u>
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
National Capital Fund	\$ 4,210,000 00	—\$2,250,000 00	\$ 1,960,000 00

Vote 809, Appropriation Act No. 4, 1947-48, authorized the establishment of this account and the transfer hereto of the amount of \$2,500,000. Further instalments of \$2,500,000 were voted in each succeeding fiscal year. The total amount voted to the end of the fiscal year 1955-56 was \$20,000,000.

Payments are made from this account to the Federal District Commission. Payments to date amounted to \$18,040,000 of which \$4,750,000 was paid in 1955-56.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$61,103.

Statement of Expenditures by Standard Objects

	<u>Estimates 1955-56</u>	<u>Expenditures 1955-56</u>	<u>Expenditures 1954-55</u>
(1) Civil Salaries and Wages	403,475	389,623	373,091
(2) Civilian Allowances	2,300	2,300	2,300
(4) Professional and Special Services			2,040
(5) Travelling and Removal Expenses	5,000	2,742	2,289
(6) Freight, Express and Cartage	50	14	25
(7) Postage	500	148	155
(8) Telephones, Telegrams and Other Communication Services	6,000	4,252	3,690
(9) Publication of Departmental Reports and Other Material	80,000	47,760	
(11) Office Stationery, Supplies, Equipment and Furnishings	17,770	13,532	14,910
(12) Materials and Supplies	7,150	6,493	6,745
(19) Municipal or Public Utility Services			60
(22) All other Expenditures—			
Federal District Commission	3,422,106	3,389,217	3,389,489
Sundries	22,350	16,912	5,567
	<u>3,444,456</u>	<u>3,406,129</u>	<u>3,395,056</u>
Total	<u>\$ 3,966,701</u>	<u>\$ 3,872,993</u>	<u>\$ 3,800,361</u>

1955-56
PUBLIC ACCOUNTS

PART II
U

PUBLIC ARCHIVES AND NATIONAL LIBRARY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
A—PUBLIC ARCHIVES					
U-2	343 } 701 }	General Administration and Technical Services.	358,638 00	334,450 39	286,701 27
B—NATIONAL LIBRARY					
U-3	344 } 702 }	General Administration.....	130,387 00	111,699 28	94,600 56
U-3	345	*Payment to the National Library Purchase Account.....	40,000 00	40,000 00	40,000 00
Total.....			\$ 529,025 00	\$ 486,149 67	\$ 421,301 83

*Complete title is shown in the following details.

A—PUBLIC ARCHIVES					
Votes 343 and 701 General Administration and Technical Services					
			Estimates	Allotments	Expenditures
A	Full Time Positions	(1)	283,667	273,737	257,866
B	Living Allowances	(2)	3,828	3,828	3,688
	Corps of Commissionaires	(4)	15,803	20,303	19,241
C	Travelling Expenses	(5)	3,700	3,700	2,936
	Freight, Express and Cartage	(6)	800	944	821
	Postage	(7)	250	106	105
	Telephones and Telegrams	(8)	50	80	65
	Publication of Departmental Reports and Other Material ..	(9)	6,000	6,000	3,214
	Office Stationery, Supplies and Equipment	(11)	27,000	32,000	29,685
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc.	(22)	15,500	15,900	15,695
	Sundries	(22)	2,040	2,040	1,134
			\$ 358,638	\$ 358,638	\$ 334,450

- This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.
- A A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956, follows: W. K. Lamb, Dominion Archivist, \$13,500; L. Brault, \$6,420; P. Brunet, \$7,000; N. Fee, \$9,000; R. LaRoque, \$5,820; T. E. Layng, \$5,340; J. S. Patrick, \$5,580; N. Story, \$5,820; F. H. Underhill, \$6,600.
- B As at March 31, 1956, R. LaRoque of the Paris Office was receiving a living allowance at the annual rate of \$3,528.
- C W. K. Lamb received travelling expenses of \$1,377.

B—NATIONAL LIBRARY

Votes 344 and 702 General Administration

		Estimates	Allotments	Expenditures
A Full Time Positions	(1)	95,127	95,127	87,511
B Travelling Expenses	(5)	4,200	4,700	4,464
Freight, Express and Cartage	(6)	500	650	560
Postage	(7)	200	200	143
Telephones and Telegrams	(8)	60	60	19
Publication of Lists of Current Canadian Publications and Bibliographies	(9)	12,500	14,000	11,189
Office Stationery, Supplies and Equipment	(11)	7,000	7,000	3,912
Photostats	(12)	9,500	7,350	3,747
Sundries	(22)	1,300	1,300	154
		<u>\$ 130,387</u>	<u>\$ 130,387</u>	<u>\$ 111,699</u>

A A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1956, follows:
A. J. E. Lunn, \$5,400; M. Shepard, \$5,400; R. Tanghe, \$9,000.

B Travelling expenses of \$500 or over were paid to: A. P. Hardisty, \$714; A. M. Morisset (serving without remuneration), \$760; I. C. Wees, \$592.

**Vote 345 Payment to the National Library Purchase Account for the purpose of
acquiring books, in conformity with Section 12 of the National Library Act.....**

Expenditures..... (22) \$ 40,000

The National Library Purchase Account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Services and Service Fees	2,396 12	1,665 36
B Refunds of Previous Years' Expenditure	68 99	9 39
C Miscellaneous	9 03	
Total	<u>\$ 2,474 14</u>	<u>\$ 1,674 75</u>

Details

Non-Tax Revenue—

A Services and Service Fees: Photostat reproduction of documents in the Public Archives	2,396
B Refunds of Previous Years' Expenditure	69
C Miscellaneous	9
Total	<u>\$ 2,474</u>

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance</u> <u>Mar. 31, 1955</u>	<u>Net</u> <u>Increase</u>	<u>Cr. Balance</u> <u>Mar. 31, 1956</u>
Deposit and Trust Accounts			
A Mackenzie King Trust Account.....	249,885 61	6,750 00	256,635 61
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
B National Library Purchase Account	30,709 72	22,260 98	52,970 70
	<u>\$ 280,595 33</u>	<u>\$ 29,010 98</u>	<u>\$ 309,606 31</u>

A The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research.

Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1955-56.

B Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 345 was credited hereto.

Statement of Expenditures by Standard Objects

	<u>Estimates</u> <u>1955-56</u>	<u>Expenditures</u> <u>1955-56</u>	<u>Expenditures</u> <u>1954-55</u>
A—PUBLIC ARCHIVES			
(1) Civil Salaries and Wages	283,667	257,866	242,456
(2) Civilian Allowances	3,828	3,688	3,810
(4) Professional and Special Services	15,803	19,241	
(5) Travelling and Removal Expenses	3,700	2,936	2,458
(6) Freight, Express and Cartage	800	821	773
(7) Postage	250	105	138
(8) Telephones, Telegrams and Other Communication Services	50	65	35
(9) Publication of Departmental Reports and Other Material	6,000	3,214	4,585
(11) Office Stationery, Supplies, Equipment and Furnishings	27,000	29,685	19,944
(22) All other Expenditures.....	17,540	16,829	12,502
	<u>358,638</u>	<u>334,450</u>	<u>286,701</u>
B—NATIONAL LIBRARY			
(1) Civil Salaries and Wages	95,127	87,511	70,420
(5) Travelling and Removal Expenses	4,200	4,464	3,105
(6) Freight, Express and Cartage	500	560	348
(7) Postage	200	143	137
(8) Telephones, Telegrams and Other Communication Services ...	60	19	2
(9) Publication of Departmental Reports and Other Material	12,500	11,189	9,705
(11) Office Stationery, Supplies, Equipment and Furnishings	7,000	3,912	4,617
(12) Materials and Supplies	9,500	3,747	6,036
(22) All other Expenditures	41,300	40,154	40,231
	<u>170,387</u>	<u>151,699</u>	<u>134,601</u>
Total	<u>\$ 529,025</u>	<u>\$ 486,149</u>	<u>\$ 421,302</u>

1955-56
PUBLIC ACCOUNTS

PART II
V

DEPARTMENT OF PUBLIC PRINTING
AND STATIONERY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page V-4, Open Accounts on page V-4 and Expenditures by Standard Objects on page V-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
V-2	346	Departmental Administration.....	489,936 00	452,041 65	555,626 47
V-2	347	Purchasing, Stationery and Stores.....	494,090 00	447,020 14	391,496 97
V-3	348	Distribution of Official Documents.....	292,091 00	291,356 90	258,430 43
V-3	349	Printing and Binding of Official Publications for sale and distribution to Departments and the Public.....	380,000 00	357,478 52	349,770 66
V-3	350	Printing of <i>Canada Gazette</i>	110,000 00	109,979 45	175,794 93
V-3	351	Printing and Binding the Annual Statutes....	35,000 00	34,494 13	45,391 07
V-3	352	Plant Equipment and Replacements.....	547,760 00	521,345 53	289,394 52
	703	<i>Expenditures: from Appropriations not required for 1955-56.....</i>			2,108 12
Total.....			\$ 2,348,877 00	\$ 2,213,716 32	\$ 2,068,013 17

Vote 346 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	402,611	402,611	373,474
Travelling Expenses	(5)	6,525	6,525	3,668
Postage	(7)	300	300	206
Telephones and Telegrams.....	(8)	500	1,100	1,032
Publication of Departmental Reports and other Material	(9)	3,500	3,500	1,922
Office Stationery, Supplies and Equipment	(11)	75,000	74,400	70,262
Sundries	(22)	1,500	1,500	1,478
		\$ 489,936	\$ 489,936	\$ 452,042

Vote 347 Purchasing, Stationery and Stores

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	293,710	293,710	265,893
Professional and Special Services	(4)	500	500	65
Travelling Expenses	(5)	2,480	2,480	2,294
Freight, Express and Cartage	(6)	165,000	158,850	141,927
Postage	(7)	8,400	8,400	8,123
Telephones and Telegrams	(8)	1,100	2,100	1,880
Office Stationery, Supplies and Equipment	(11)	8,400	10,900	10,900
Materials and Supplies	(12)	12,000	14,650	13,919
Sundries	(22)	2,500	2,500	2,019
		\$ 494,090	\$ 494,090	\$ 447,020

Vote 348 Distribution of Official Documents

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	208,123	209,823	209,803
Travelling Expenses	(5)	1,500	1,500	1,500
Freight, Express and Cartage	(6)	8,000	11,450	11,428
Postage	(7)	8,000	13,750	13,744
Advertising	(10)	20,000	17,000	16,934
Office Stationery, Supplies and Equipment	(11)	29,868	28,468	28,040
Materials and Supplies	(12)	16,100	9,400	9,208
Sundries	(22)	500	700	700
		<u>\$ 292,091</u>	<u>\$ 292,091</u>	<u>\$ 291,357</u>

Vote 349 Printing and Binding of Official Publications for Sale and Distribution to Departments and the Public

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		25,000	25,000	19,954
Printing, etc., for Sale		355,000	355,000	337,524
	(9)	<u>\$ 380,000</u>	<u>\$ 380,000</u>	<u>\$ 357,478</u>

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the Printing Bureau for distribution and sale.

Revenues arising from services provided through the above expenditures amounted to \$442,349.

Vote 350 Printing of <i>Canada Gazette</i>.....	110,000
Expenditures.....	(9) \$ 109,979

Revenues arising from services provided through the above expenditures amounted to \$79,523.

Vote 351 Printing and Binding the Annual Statutes.....	35,000
Expenditures.....	(9) \$ 34,494

Revenues arising from services provided through the above expenditures amounted to \$26,915.

Votes 352 and 703 Plant Equipment and Replacements

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition or Construction of Equipment	(16)	503,560	519,560	504,564
Repairs and Upkeep of Equipment	(17)	44,200	28,200	16,782
		<u>\$ 547,760</u>	<u>\$ 547,760</u>	<u>\$ 521,346</u>

This vote was provided to cover the cost of repairs to, and replacements of, the printing plant equipment in the Printing Bureau. Expenditures included payments to: Addressograph-Multigraph of Canada Limited, Toronto, \$22,513; British Printing Machinery Limited, Toronto, \$164,170; Ralph C. Coxhead Corporation of Canada Limited, Montreal, \$8,191; Harris-Seybold (Canada) Limited, Toronto, \$10,639; Charles Higgerty, Ottawa, \$8,109; J. M. Hill & Son, Ottawa, \$4,915; Ludlow Typograph Company, Chicago, Ill., U.S.A., \$17,865; Manton Brothers Limited, Montreal, \$16,018; Printing Material Limited, Montreal, \$22,587; Rotaprint Company of Canada Limited, Ottawa, \$5,485; Sears Limited, Montreal, \$8,201; T. W. & C. B. Sheridan Co., Boston, Mass., U.S.A., \$46,377; F. L. Smithe Machine Co., Inc., New York, N.Y., U.S.A., \$28,631; Toronto Type Foundry Company Limited, Montreal, \$14,692.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	38,896 71	74,091 98
B Proceeds from Sales.....	560,389 93	493,220 19
C Refunds of Previous Years' Expenditure.....	482 75	673 00
Total	\$ 599,769 39	\$ 567,985 17

Details

Non-Tax Revenue —		
A Return on Investments: Surplus on operation of Queen's Printer Advance Account....		38,897
B Proceeds from Sales:		
<i>Canada Gazette</i> —Subscriptions, copies and advertising	79,523	
Sales of Publications:		
Revised Statutes of Canada	11,520	
Other Publications:		
Parliament and Departments	89,892	
General Public	379,372	
Sundries	83	
		560,390
This includes an amount of \$24,609 representing deposits made by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.		
The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.		
C Refunds of Previous Years' Expenditure		482
Total		\$ 599,769

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Queen's Printer Advance.....	\$2,174,160 51	\$ 313,000 74	\$2,487,161 25

The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration Vote. Other expenses in connection with operating the stores are provided for in the vote entitled "Purchasing, Stationery and Stores."

Service calls and overhauls of office equipment are charged on the basis of a flat rate plus cost of parts.

The following is a statement of the operations for the year ended March 31, 1956, as shown in the Queen's Printer Advance Account.

PRINTING BRANCH

Work executed for departments and other governments	12,228,453
Cost of goods sold:	

Inside work:

Inventory March 31, 1955	1,336,189
*Salaries, \$678,119; wages of prevailing rates staff, \$3,190,757	3,368,876
Accrued wages of prevailing rates staff	110,339
*Paper, printing materials, etc.	2,578,860
Office printing, stationery and sundry expenditures	237,662
Accounts payable	4,776

8,136,702

Less: Inventory March 31, 1956	1,321,310
--------------------------------------	-----------

6,815,392

Outside Work:

*Printing, binding, lithographing, etc.	5,465,348
--	-----------

12,280,740

Excess of Expenditures over Revenues 1955-56	
--	--

52,287 Dr.

STATIONERY BRANCH

Stationery sold to departments and other governments	3,524,583
--	-----------

Cost of goods sold:

Inventory March 31, 1955	832,522
*Salaries, \$25,041; wages of prevailing rates staff, \$132,682	157,723
Accrued wages of prevailing rates staff	5,489
*Materials and supplies	3,503,950
Office printing, stationery and sundry expenditures	16,269
Accounts payable	12,277

4,528,230

Less: Inventory March 31, 1956	1,094,831
--------------------------------------	-----------

3,433,399

Excess of Revenues over Expenditures 1955-56	
--	--

91,184

Net Excess of Revenues over Expenditures transferred to Non-Tax Revenue—Return on Investments	
--	--

\$ 38,897

*Certain details of these items are shown at the end of this section.

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

WATSON SELLAR,
Auditor General.

At the close of the year, accounts totalling \$203,901 of which \$156,553 was for printing and \$47,348 for stationery, were due the Queen's Printer as follows: Office of the Chief Electoral Officer, \$3,422; Department of External Affairs, \$1,418; Department of Finance, \$7,382; Department of Justice, \$646; Penitentiaries, \$1,291; Department of Labour, \$295; Department of National Defence—Navy, \$23,935, Army, \$274, Air, \$132,564, Defence Research Board, \$6,784; National Film Board, \$4,168; National Harbours Board, \$2,146; Department of National Health and Welfare, \$4,006; Department of National Revenue (Customs & Excise)

\$626; Post Office Department, \$10,102; Privy Council, \$236; Department of Public Works, \$853; Department of Trade and Commerce, \$1,012; Department of Transport, \$1,765; Board of Transport Commissioners for Canada, \$621; miscellaneous, each under \$100, \$355.

Following is the consist of the debit balance in the account as at March 31, 1956.

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand	1,321,310	
Accounts receivable outstanding	156,553	
	<u>1,477,863</u>	
Less:		
Accrued wages	110,339	
Accounts payable	<u>4,776</u>	
		<u>115,115</u>
		1,362,748
STATIONERY BRANCH		
Inventory of stationery and supplies on hand	1,094,831	
Accounts receivable outstanding.....	47,348	
	<u>1,142,179</u>	
Less:		
Accrued wages	5,489	
Accounts payable	<u>12,277</u>	
		<u>17,766</u>
		1,124,413
Debit balance in Queen's Printer Advance		<u>\$ 2,487,161</u>

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	18,541	43,080
Previous Years—Collectible	4,176	15,368
	<u>\$ 22,717*</u>	<u>\$ 58,448*</u>

*Exclusive of accounts referred to under Open Accounts.

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cloutier, E., Queen's Printer and Controller of Stationery	\$15,500		Carroll, J. P.	6,120	\$ 2,537
Adams, J. E.	5,230		Carson, J.	5,230	
Alexander, G.	6,190		Catellier, J. P.	5,770	
Armstrong, G. V.	5,710		Charette, O.	5,230	
Bambrick, A. T.	5,230		Cousineau, G. D.	5,280	
Bambrick, E. F.	6,610		DeSalaberry, C. M.	6,600	
Boudreault, J. C. O.	5,230		Desmarais, E.	5,230	
Brennan, A.	5,230		Dorion, J. E.	5,500	
Cadieux, A. E.	5,230		Everett, F. E.	8,200	1,481
			Farrell, F. M.	5,230	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortin, Yves	6,610		Mercier, P.	5,200	
Fraser, J. E.	7,000		Michaud, L. P.	5,230	
Hamilton, R. G.	5,500		Milks, G. R.	5,230	
Hamilton, W.	6,190		Morin, J. R.	5,500	
Harper, J. L. L.	5,230		Noffke, A. C.	5,500	
Hebert, A.	5,230		O'Keefe, G. P.	8,400	1,026
Howe, F. H.	5,500		Pelton, L. A.	6,190	
Ireton, A. L. S.	5,970		Prest, A. H.	5,200	
Keane, E. M.	6,000		Query, R.	12,000	1,398
Kestner, P. F.	6,190		Reck, R.	5,500	
Kiefl, J. A.	6,120	3,251	Rothwell, B. E.	7,500	
Lajoie, F. O.	6,000	628	Roy, J. A. A.	5,130	
Latendresse, J. P. E.	5,230		St. Arnaud, C. A.	6,900	
Leger, O. A.	5,500	1,182	Vary, R. E. A.	5,350	
Magee, J. L.	5,350		Walker, R. K.	5,230	
McKeane, E.	5,230		Watt, C. B.	8,700	640
McKee, W.	5,230	812	Weber, H. M.	5,200	99
					1,285*

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Dean, G. F.	\$ 1,333	Driscoll, R. G.	1,227	Nemeth, J.	675
Deane, G. A.	2,467*	Hyde, E. M.	717*		

*Removal expenses.

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to \$2,578,860. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$131,181; Alliance Paper Mills Limited, Merriton, Ont., \$45,964; Ansco of Canada Limited, Toronto, \$70,281; Barber-Ellis of Canada Limited, Brantford, Ont., \$11,550; The Beauregard Press, Ottawa, \$13,361; The Brown Brothers Limited, Toronto, \$14,720; Canada Paper Company, Montreal, \$49,812; Canadian Kodak Sales Limited, Toronto, \$10,223; Commercial Litho Plate Graining Co., Montreal, \$50,030; Consolidated Paper Sales Limited, Montreal, \$30,173; Corbeil-Hooke Inc., Montreal, \$21,827; Dominion Blank Book Co. Limited, St. Johns, Que., \$15,568; Dominion Loose Leaf Co. Limited, Ottawa, \$11,333; Don Valley Paper Co. Limited, Toronto, \$56,745; E. B. Eddy Company, Hull, Que., \$423,832; Enveloppe Internationale Ltée., Montreal, \$11,122; W. J. Gage Envelope, Toronto, \$17,490; Globe Envelopes Limited, Toronto, \$10,601; Gummed Papers Limited, Brampton, Ont., \$20,902; The Haloid Company of Canada Limited, Toronto, \$15,366; J. M. Hill & Son, Ottawa, \$14,505; Microfilming Services, Toronto, \$31,179; Photographic Products of Canada, Toronto, \$14,507; Provincial Paper Limited, Toronto, \$220,537; Railway & Power Engineering Corporation Limited, Toronto, \$13,919; Rolland Paper Company Limited, Montreal, \$670,802; Howard Smith Paper Mills Limited, Montreal, \$430,728.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,465,348. Suppliers receiving \$10,000 or over: L'Action Catholique, Quebec, \$10,293; Alger Press Limited, Oshawa, Ont., \$62,395; Alliance Paper Mills Limited, Merriton, Ont., \$94,244; Allied Press Inc., Montreal, \$11,583; Arthurs-Jones Limited, Toronto, \$23,471; Ashton-Potter Limited, Toronto, \$24,376; Barber-Ellis of Canada Limited, Brantford, Ont., \$77,301; Baxter Publishing Co. (Canada), Toronto, \$11,503; T. H. Best Printing Co. Ltd., Toronto, \$26,247; Bomac Electrotpe Company Limited, Ottawa, \$39,813; Boulanger Inc., Montreal, \$23,012; Bouvier Envelopes Limited, Toronto, \$16,121; British-American Bank Note Company Limited, Ottawa, \$10,940; The Brown Brothers Limited, Toronto, \$90,310; Business Systems Limited, Toronto, \$86,830; Canada Envelope Company, Montreal, \$14,333; Canada Paper Company, Montreal, \$37,890; Canadian Bank Note Company Limited, Ottawa, \$55,729; The Canadian Geographical Society, Ottawa, \$15,165; Canadian Printing and Lithographing Company, Montreal, \$52,021; The Chas. Chapman Company Limited, London, Ont., \$35,084; Charrier & Dugal Limitée, Quebec, \$45,341; Consolidated Paper Sales Limited, Montreal, \$56,511; Copeland-Chatterson Limited, Brampton, Ont., \$12,040; R. L. Crain Limited, Ottawa, \$460,408; Davis-Lisson Limited, Hamilton, Ont., \$14,672; W. V. Dawson Limited, Montreal, \$48,207; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$45,391; Desbarats Printing Co. Limited, Montreal, \$13,052; Dominion Blank Book Co. Limited, St. Johns, Que., \$49,490; Dominion Envelope Co. Limited, Toronto, \$13,173; Dominion Loose Leaf Co. Limited, Ottawa, \$49,951; Le Droit,

Ottawa, \$48,279; Drummond Business Forms Ltd., Drummondville, Que., \$25,036; E. B. Eddy Company, Hull, Que., \$109,386; Les Editions Marquis Ltée., Montmagny, Que., \$13,730; Egry Continuous Forms Limited, Toronto, \$104,366; Envelope Internationale Ltée., Montreal, \$108,818; The Federated Press Limited, Montreal, \$118,327; W. J. Gage and Company Limited, Toronto, \$116,492; Globe Envelopes Limited, Toronto, \$112,111; Gummed Papers Limited, Brampton, Ont., \$11,540; Harpell's Press Co-operative, Gardenvale, Que., \$19,393; Charles Higgerty, Ottawa, \$25,551; The Hughes-Owens Co. Limited, Montreal, \$71,636; International Business Machines Co. Limited, Toronto, \$169,445; Keuffel & Esser Co. of Canada Limited, Montreal, \$24,669; A. Kimball Ltd., Toronto, \$13,140; London Printing & Lithographing Co. Limited, London, Ont., \$21,366; John Lovell & Son Limited, Montreal, \$32,826; Lowe-Martin Company Limited, Ottawa, \$34,686; The Luckett Loose Leaf Limited, Toronto, \$12,698; MacDonald Bros. Aircraft Limited, Winnipeg, \$19,360; MacMillan Office Appliances Co. Limited, Ottawa, \$16,096; McCaskey Systems Limited, Galt, Ont., \$19,962; Meco Limited, Montreal, \$22,247; Mercury Press Limited, Montreal, \$119,500; Millprint Corporation Limited, Toronto, \$25,492; Montreal Blue Print Inc., Montreal, \$15,653; Moore Business Forms Ltd., Toronto, \$308,881; Mortimer Limited, Ottawa, \$102,475; Mount Royal Press Limited, Montreal, \$13,849; Muirhead & Co. Limited, Beekenhams, Kent, England, \$78,336; Mutual Press Limited, Ottawa, \$18,836; National Paper Goods Limited, Hamilton, Ont., \$22,512; National Printers Limited, Ottawa, \$31,335; Offset Print & Litho Limited, Toronto, \$40,120; La Patrie Publishing Co. Limited, Montreal, \$63,163; Philco Corporation of Canada Limited, Toronto, \$21,592; Provincial Paper Limited, Toronto, \$99,636; Le Quotidien Limitée, Levis, Que., \$11,926; Rapid Grip and Batten Limited, Toronto, \$35,534; Recording and Statistical Corporation Ltd., Toronto, \$14,337; Redi-Set Business Forms Limited, Toronto, \$36,149; Remington Rand Limited, Toronto, \$18,150; Richardson Bond & Wright Limited, Owen Sound, Ont., \$16,663; Rolland Paper Company Limited, Montreal, \$161,488; Rolph-Clark-Stone Limited, Toronto, \$21,060; Ronalds Federated Limited, Montreal, \$24,946; Ronalds Printing Company Ltd., Montreal, \$35,963; The Runge Press Limited, Ottawa, \$44,312; St. Lawrence Corporation Limited, Montreal, \$26,493; The St. Lawrence Lithographing Limited, Montreal, \$19,160; Saturday Night Press, Toronto, \$11,000; Savoy's Continuous Forms Ltd., St. Johns, Que., \$14,909; Screen Craft, Ottawa, \$16,005; Geo. Shepard Printers, Ltd., Toronto, \$13,650; Howard Smith Paper Mills Limited, Montreal, \$135,667; Le Soleil (Limited) Quebec, \$15,184; Southam Press, Montreal, \$50,145; W. J. Stewart Limited, Toronto, \$27,018; Stovel-Advocate Press Limited, Winnipeg, \$27,368; Supreme Business Forms Limited, Montreal, \$18,560; La Tribune Limitée, Sherbrooke, Que., \$30,617; Union Engraving Company, Ottawa, \$17,443; University Press of New Brunswick Limited, Fredericton, \$41,724; Victoria Press Limited, Montreal, \$13,889; Villemaire Frères Limitée, Montreal, \$34,270; Wilson Jones Company (Canada) Limited, Toronto, \$16,826.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to \$2,837,579. Suppliers receiving \$10,000 or over: Acme Carbon & Ribbon Co. Ltd., Toronto, \$40,123; Alliance Paper Mills Limited, Merritton, Ont., \$42,384; Atlas Carbon & Ribbon Co. Limited, Toronto, \$22,021; The Beauregard Press, Ottawa, \$12,013; Bostitch-Canada Ltd., Toronto, \$14,127; Brantford Stationers Limited, Brantford, Ont., \$11,873; The Brown Brothers Limited, Toronto, \$56,445; Budge Sales Limited, Montreal, \$31,452; Canada Carbon and Ribbon Company Limited, Toronto, \$20,686; Canada Crayon Company Limited, Lindsay, Ont., \$11,369; Canadian Blank Book Co., Montreal, \$42,499; Canadian Pad and Paper Co. Limited, Toronto, \$16,291; Canadian Technical Tape Limited, Montreal, \$23,023; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$40,966; The Carter's Ink Co. of Canada Ltd., Montreal, \$46,286; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., \$34,446; Eugen Dahm & Sons Limited, Sombra, Ont., \$14,370; Derrett Cordage Company, Toronto, \$24,642; Dixon Pencil Co. Limited, Newmarket, Ont., \$60,035; Dominion Blank Book Co. Ltd., St. Johns, Que., \$54,565; Dominion Textile Company Limited, Montreal, \$23,384; Doon Twines Limited, Kitchener, Ont., \$12,795; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$75,157; Eberhard Faber Pencil Company of Canada Ltd., Acton Vale, Que., \$30,758; The E. B. Eddy Company, Hull, Que., \$188,979; Evans & Kert Limited, Ottawa, \$25,082; J. E. Fournier Limited, Montreal, \$11,165; W. J. Gage and Co. Limited, Toronto, \$27,026; The Hughes-Owens Co. Limited, Montreal, \$16,251; Instruments Limited, Ottawa, \$16,917; Keuffel & Esser Co. of Canada Limited, Montreal, \$32,840; McFarlane Son & Hodgson Limited, Montreal, \$111,151; Donald McLeod Limited, Toronto, \$12,762; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$16,269; Minnesota Mining & Manufacturing of Canada, London, Ont., \$46,549; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$30,011; Peerless Carbon & Ribbon Co. Limited, Toronto, \$24,766; The J. E. Poole Company Limited, Toronto, \$15,803; Provincial Paper Limited, Toronto, \$101,807; Quebec Blue Print Co. Ltd., Quebec, \$18,766; Remington Rand Limited, Toronto, \$18,531; Rolland Paper Company Limited, Montreal, \$207,415; Howard Smith Paper Mills Limited, Montreal, \$201,150; Snelling Paper Sales Limited, Ottawa, \$16,034; The Southam Printing Company Montreal, \$21,461; John Underwood (Canada) Limited, Toronto, \$41,925; United States Department of Navy, Washington, D.C., U.S.A., \$31,385; Venus Pencil Co. Limited, Toronto, \$143,057; Viceroy Manufacturing Company Limited, Toronto, \$17,954; Wilson Jones Company (Canada) Limited, Toronto, \$10,452.

Payments in respect of materials and supplies acquired for the Typewriter Section of the Stationery Branch were \$666,371. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$36,623; Burroughs Adding Machine of Canada Limited, Toronto, \$11,948; Dictaphone Corporation Limited, Toronto, \$28,510; Thomas A. Edison of Canada Limited, Toronto, \$11,431; International Business Machines Co. Limited, Toronto, \$37,471; The National Cash Register Co. of Canada, Limited, Toronto, \$12,531; Office Appliances Limited, Ottawa, \$66,891; Ottawa Typewriter Co. Limited, Ottawa, \$54,729; Pierce Holding Co., Toronto, \$14,182; Pitney-Bowes of Canada Limited, Toronto, \$29,018; Randmar Platens & Parts Ltd., Montreal, \$10,903; Remington Rand Limited, Toronto, \$109,992; Underwood Limited, Toronto, \$80,122.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	904,444	849,170	837,631
(4) Professional and Special Services	500	65	2,028
(5) Travelling and Removal Expenses	10,505	7,462	6,159
(6) Freight, Express and Cartage	173,000	153,356	202,623
(7) Postage	16,700	22,073	20,560
(8) Telephones, Telegrams and Other Communication Services	1,600	2,912	4,391
(9) Publication of Departmental Reports and Other Material	528,500	503,873	557,193
(10) Films, Displays, Advertising and Other Informational Publicity ..	20,000	16,934	14,886
(11) Office Stationery, Supplies, Equipment and Furnishings	113,268	109,201	110,249
(12) Materials and Supplies	28,100	23,127	18,553
Equipment—			
(16) Construction or Acquisition.....	503,560	504,564	267,105
(17) Repairs and Upkeep.....	44,200	16,782	22,290
(21) Pensions, Superannuation and other Benefits			2,108
(22) All other Expenditures	4,500	4,197	2,237
Total	<u>\$ 2,348,877</u>	<u>\$ 2,213,716</u>	<u>\$ 2,068,013</u>

1955-56
PUBLIC ACCOUNTS

PART II
W

DEPARTMENT OF PUBLIC WORKS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

NOTE.—Revenues are shown on page W-92, Open Accounts on page W-93, and Expenditures by Standard Objects on page W-105.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
W- 6	Stat.	Minister of Public Works—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
W- 6	353 704 404 }	Departmental Administration.....	1,094,220 00	1,021,762 09	854,175 08
W- 6	354	Expenses of work in the interests of Fire Prevention (formerly under Department of Insurance).....	137,570 00	89,106 14	72,996 23
W- 6	355	Furniture and Furnishings for Government Departments.....	2,248,000 00	2,075,774 43	1,958 525 74
PROPERTY AND BUILDING MANAGEMENT BRANCH					
W- 7	356 404 }	Branch Administration.....	160,033 00	159,136 89	106,504 21
W- 7	357 705 }	Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$500,000.....	13,999,899 00	13,234,602 03	12,693,358 18
W-12	358 706 568 404 }	Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$800,000.....	22,791,517 69	22,539,394 57	19,190,699 68
BUILDING CONSTRUCTION BRANCH					
W-29	359	Branch Administration.....	658,305 00	582,382 88	510,956 95
W-29	360 404 }	District Architects, staffs and other expenses... Acquisition, Construction and Improvements of Public Buildings	635,290 00	630,435 76	541,076 27
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-29	361 707 }	Newfoundland.....	2,120,000 00	1,086,420 20	200,736 60
W-30	362 708 708 }	Nova Scotia.....	3,555,000 00	2,257,971 41	346,884 08
W-32	363 569 }	Prince Edward Island.....	1,685,000 00	1,679,959 69	478,278 61
W-32	364 709 }	New Brunswick.....	1,114,000 00	587,294 78	983,012 52
W-33	365 710 }	Quebec.....	10,462,000 00	8,946,144 79	9,058,479 79

DEPARTMENT OF PUBLIC WORKS

W—3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
BUILDING CONSTRUCTION BRANCH— <i>Concluded</i>					
W-37	366 } 711 }	Ottawa.....	8,927,500 00	7,547,015 87	14,026,478 46
W-40	367 } 712 }	Ontario (other than Ottawa).....	9,991,000 00	5,431,789 65	5,745,139 24
W-44	368 } 713 }	Manitoba.....	5,950,000 00	5,677,937 56	880,188 11
W-44	570 } 369 }	Saskatchewan.....	3,165,000 00	2,287,658 01	3,147,661 38
W-45	714 } 370 }	Alberta.....	4,189,500 00	3,361,616 16	2,039,352 39
W-46	715 } 371 }	British Columbia.....	6,675,000 00	6,320,566 51	4,436,692 14
W-48	571 } 372 }	Yukon and Northwest Territories.....	350,000 00	276,320 63	360,033 53
W-48	373 } 717 }	Outside Canada.....	2,612,000 00	2,611,318 15	
W-48	404 } 374 }	Unforeseen Improvements.....	1,000,000 00	229,160 08	878,970 34
HARBOURS AND RIVERS ENGINEERING BRANCH					
W-49	375 } 404 }	Branch Administration.....	481,110 00	451,871 25	392,654 00
W-50	376 }	Engineering Services—			
W-50	377 }	Salaries, Surveys, Inspections, etc.....	1,862,815 00	1,709,683 64	1,784,993 53
W-50	404 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	107,000 00	99,693 60	45,177 97
Dredging					
W-51	378 }	Maintenance and Operation of Plant and Con-			
W-53	379 }	tract and Day Labour Works.....	3,834,280 00	3,347,039 11	3,111,870 50
W-53	718 }	New Plant and Equipment.....	1,453,000 00	1,403,956 73	1,106,087 49
Graving Docks					
W-55	380 }	Maintenance and Operation.....	937,761 00	481,140 67	364,395 48
W-55	719 }	Prince Rupert Dry Dock and Shipyard and appurtenant works—To provide for operating losses and essential repairs for the period April 1 to September 30, 1954.....	78,000 00	66,527 43	40,239 71
Locks and Dams					
W-55	381 }	Maintenance and Operation.....	355,457 00	233,507 55	181,182 09
Roads and Bridges					
W-56	382 } 720 }	Maintenance and Operation.....	449,925 00	230,818 99	203,686 55
Dry Dock Subsidies					
W-57	Stat.	Burrard Dry Dock (North Vancouver).....	112,500 00	112,500 00	112,500 00
W-57	Stat.	Saint John Dry Dock.....	190,301 12	190,301 12	218,900 56

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
HARBOURS AND RIVERS ENGINEERING BRANCH— <i>Concluded</i>					
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-57	383 721 572	Newfoundland	3,173,602 00	1,969,184 42	1,084,999 69
W-59	384 722	Nova Scotia	3,718,000 00	2,328,349 23	4,055,391 60
W-63	385 723	Prince Edward Island	1,172,000 00	651,797 00	714,135 21
W-64	386 724	New Brunswick	2,240,500 00	1,237,661 42	589,083 38
W-66	387 725	Quebec	4,610,901 00	2,730,628 90	3,415,029 81
W-69	388 726	Ontario	7,539,900 00	4,633,653 58	4,687,448 10
W-72	389	Manitoba and Saskatchewan	15,000 00	14,134 23	107,824 01
W-73	390 727	Alberta and Northwest Territories	186,001 00	104,537 92	90,233 79
W-73	391 728	British Columbia and Yukon	5,227,200 00	2,961,146 20	3,081,666 97
Generally					
W-76	392	Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken . .	3,285,000 00	2,557,897 13	2,720,413 57
W-79	393	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to com- plete protection works already under way . .	700,000 00	656,348 19	446,326 69
DEVELOPMENT ENGINEERING BRANCH					
W-80	394 729	Branch Administration	441,997 00	385,976 49	235,035 56
W-80	395	Towards International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount	250,000 00	55,260 68	
W-80	396	Construction of spans of bridge over the Inter- provincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec	500,000 00	284,389 16	5,111 74
W-80	397	Towards construction of the Burlington Beach Bridge, the province of Ontario to pay a like amount	500,000 00		
W-80	398	Surveys, planning and supervision of construc- tion of roads and bridges in National Parks (formerly under Department of Northern Affairs and National Resources)	109,201 00	108,559 16	

DEPARTMENT OF PUBLIC WORKS

W-5

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
DEVELOPMENT ENGINEERING BRANCH— <i>Concluded</i>					
Trans-Canada Highway Division					
W-81	399	Administration, Operation and Maintenance...	523,395 00	462,600 32	430,996 88
W-81	400\	To provide for surveys and construction of the Trans-Canada Highway through National Parks.....	5,500,000 00	4,458,425 02	1,434,192 64
730\					
W-82	401	Contribution to the Province of Nova Scotia towards construction of dam on Isgonish River, Nova Scotia.....	65,000 00	51,783 26	
W-82	Stat.	To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act	16,100,554 11	16,100,554 11	18,133,982 10
GENERAL					
W-83	402\	Miscellaneous works not otherwise provided for, not more than \$15,000 to be expended on any one work.....	782,000 00	677,399 27	500,886 06
	404\				
W-84	403\	To provide for advanced planning of projects including acquisition of sites.....	1,250,000 00	455,782 49	116,636 21
	731\				
W-86	404	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	400,000 00		
		Less transferred to other votes....	394,168 69		
			5,831 31		
W-87	405\	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1955-56.....	836,380 00	816,589 87	753,032 33
	404\				
W-90	406	Statue of the late Sir Robert L. Borden.....	45,000 00	1,126 00	12,100 00
W-91	407	Emergency Shelter Administration.....	1,500 00		
W-91	408	To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.....	1,450,000 00	906,922 41	755,318 19
W-91	732	To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account during the fiscal year 1954-55 in respect of:			
		(a) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share.....			25,402
		(b) Preliminary expenses incurred under enabling agreements with Provincial Governments.....			312
			25,714 00	25,401 36	585 00
W-91	Stat.	Appraisal and Inspection Fees — National Housing.....	14,560 00	14,560 00	36,955 25
W-91	Stat.	Housing Research and Community Planning..	470,496 94	470,496 94	519,871 00
W-91	Stat.	Losses from Land Assembly Transactions.....	307 48	307 48	
W-91	Stat.	Gratuities to families of deceased employees...	2,137 50	2,137 50	11,068 50
<i>Expenditures: from Appropriations not required for 1955-56.....</i>					
					753,422 01
Total			\$174,142,162 15	\$142,101,418 11	\$130,780,633 70

Salary of Minister, Hon. Robert H. Winters, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Robert H. Winters received travelling expenses of \$2,885, which were charged to: Vote 353, \$2,088; and Department of External Affairs, Vote 94, \$797.

Votes 353 and 704 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	947,518	930,378	887,135
Overtime	(1)	5,202	5,202	1,941
Terminable Allowances	(2)	370	1,360	1,293
Professional and Special Services.....	(4)		330	330
A Travelling Expenses	(5)	15,000	15,000	12,711
Postage	(7)	6,000	6,500	6,495
Telephones and Telegrams.....	(8)	5,000	6,600	6,357
Publication of Annual Report and Other Material.....	(9)	10,250	10,250	3,413
Office Stationery, Supplies and Equipment.....	(11)	55,000	72,550	65,404
Blueprinting and Photographic Supplies	(12)	35,000	41,000	34,578
Acquisition of Equipment.....	(16)	13,000	3,000	1,248
Repairs and Upkeep of Equipment.....	(17)	1,000	1,000	
Unemployment Insurance Contributions.....	(21)	150	200	122
Sundries	(22)	400	850	735
Supplement (transfer from Vote 404).....	(22)	330		
		<u>\$ 1,094,220</u>	<u>\$ 1,094,220</u>	<u>\$ 1,021,762</u>

A Maurice Bourget, Parliamentary Assistant to the Minister, received travelling expenses of \$152.

Vote 354 Expenses of work in the interests of Fire Prevention (formerly under Department of Insurance)

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	85,460	83,960	62,300
Professional and Special Services.....	(4)	7,500	7,500	938
Travelling Expenses	(5)	10,000	10,000	2,720
Freight, Express and Cartage.....	(6)	700	700	652
Postage	(7)	10	10	
Telephones and Telegrams.....	(8)	700	700	676
Publication of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material.....	(9)	11,500	11,500	7,084
Fire Prevention Films and Advertising.....	(10)	15,000	15,000	10,824
Office Stationery, Supplies and Equipment.....	(11)	1,500	3,000	2,869
Acquisition of Film Projection and Photographic Equipment..	(16)	2,300	2,300	
Membership Fees, Trophies, Prizes and Awards.....	(20)	1,000	1,000	428
Sundries	(22)	1,900	1,900	615
		<u>\$ 137,570</u>	<u>\$ 137,570</u>	<u>\$ 89,106</u>

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

Vote 355 Furniture and Furnishings for Government Departments

		Estimates	Allotments	Expenditures
Freight, Express and Cartage.....	(6)	25,000	10,000	6,875
Furniture and Furnishings.....	(11)	2,223,000	2,238,000	2,068,899
		<u>\$ 2,248,000</u>	<u>\$ 2,248,000</u>	<u>\$ 2,075,774</u>

A statement of expenditures follows:

Ottawa	1,120,156
Other than Ottawa.....	955,618
	<u>\$ 2,075,774</u>

PROPERTY AND BUILDING MANAGEMENT BRANCH

Vote 356 Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	152,608	148,308	148,094
Travelling Expenses	(5)	1,500	3,500	3,187
Telephones and Telegrams.....	(8)	3,000	3,000	2,806
Office Stationery, Supplies and Equipment.....	(11)	1,000	5,200	5,049
Sundries	(22)	25	25	1
Supplement as approved by Treasury Board (transfer from Vote 404)	(22)	1,900		
		<u>\$ 160,033</u>	<u>\$ 160,033</u>	<u>\$ 159,137</u>

Votes 357 and 705 Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$500,000

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	5,524,326	5,298,526	5,280,581
Overtime	(1)	69,000	71,300	71,284
Allowances	(2)	548	548	490
A Professional and Special Services.....	(4)	230,500	296,295	282,953
Travelling Expenses	(5)	1,200	6,300	5,910
B Moving Government Departments and Services.....	(6)	188,000	323,000	270,032
Freight, Express and Cartage.....	(6)	3,000	3,000	2,737
Office Stationery, Supplies and Equipment.....	(11)	5,000	11,500	10,436
C Materials and Supplies.....	(12)	1,605,150	1,519,555	1,290,086
D Repairs and Upkeep of Buildings, including Materials required therefor	(14)	2,933,350	2,999,350	2,735,825
E Rents	(15)	2,170,500	2,159,200	2,042,960
F Acquisition of Equipment.....	(16)	80,500	122,500	118,801
Repairs and Upkeep of Equipment.....	(17)	12,000	12,000	10,409
Rental of Sound Reinforcing Equipment for the House of Commons	(18)	7,500	7,500	7,500
G Light, Power, Water and Other Public and Municipal Services	(19)	1,084,500	1,084,500	1,036,005
Taxes on Diplomatic Properties.....	(19)	70,000	70,000	61,636
Unemployment Insurance Contributions and Other Personal Benefits	(21)	10,025	10,025	3,132
Portraits of the late King George VI and the Queen Mother Elizabeth	(22)	3,300	3,300	3,179
Sundries (Including \$150 for Remembrance Day Wreath) ..	(22)	1,500	1,500	646
		<u>\$13,999,899</u>	<u>\$13,999,899</u>	<u>\$13,234,602</u>

A Contracts: Elgin Window Cleaners, for cleaning windows in larger Government Buildings, \$90,900; expenditures, \$90,900 (final); Modern Building Cleaning Service of Canada, Limited (1954-55) for window cleaning and interior cleaning of the Veterans Memorial East Building, \$86,977; expenditures, \$63,654; to date, \$74,246 (amends reporting in 1954-55).

Under agreement, Cossor (Canada) Limited, was paid \$20,000 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for:—appraisal fees: W. L. Cassels, Montreal, \$700, C. W. Ross, Ottawa, \$700; architect's fees: A. G. Moore, Montreal, \$818; cleaning floors in Bank of Canada Building, \$8,003; operation and maintenance of Rideau Hall Laundry, \$6,000; services of Corps of Commissionaires, \$18,214; sprinkler and supervisory services, \$23,579; vermin control, \$18,687; sundry expenditures, \$31,698.

B Contracts: cost plus fixed fee, \$50,000, for moving process equipment, furniture, equipment and supplies of the National Film Board from Ottawa to the new building at Montreal, Canadian Comstock Company, Limited, estimated cost, \$550,000; expenditures, \$200,000; for moving equipment of the Department of Public Printing and Stationery to the National Printing Bureau, Hull, Que., Hurdman Bros., \$169,896; expenditures, \$30,581.

C Expenditures comprised: flags and decorations, \$4,530; heating, \$871,547; electric bulbs, \$117,163; uniforms and caps, \$9,171; supplies for: char service, \$215,745, Parliamentary Restaurant, \$1,412, Rideau Hall, \$25,651; sundries, \$44,867.

D Expenditures of \$5,000 or over follow. (It should be noted that alterations of a structural nature and improvements are charged to Vote 374). Expenditures on contracts are final except where stated otherwise.	
Administration, 568 Booth Street.....	\$ 15,991
552 Booth Street	21,943
Contract for charging platform for electric smelting furnace: A. Lanctot Construction Company, Limited, \$10,611.	
556 Booth Street.....	6,682
Bureau of Statistics—Tunney's Pasture.....	102,129
Contract for supply and installation of aluminum framed units to existing windows: McIntyre Aluminum Products, Limited, \$82,900.	
Canadian Bank Note.....	8,629
Canadian-Woods	27,774
Central Experimental Farm.....	144,171
Contracts: for new transformer vault and electrical distribution changes: J. C. Robinson & Sons, Limited, \$17,076; expenditures, \$9,000; (1954-55) for alterations to Pesticide Testing Laboratory: Ross-Meagher, Limited, \$33,425; expenditures, \$1,000; to date, \$33,425 (final); for alterations to the residence: J. R. Statham, \$7,600; expenditures, \$4,014.	
Central Heating Plant.....	57,441
Contract for supply and installation of new condensate line in east tunnel: Edge, Limited, \$10,400.	
Comparator	10,533
Confederation	20,531
Connaught	52,215
Contracts: for general repairs to the windows: William D'Aoust Construction, Limited, \$5,440; for alterations to the five entrance doors: A. Lanctot Construction Company, Limited, \$6,960; (1954-55) for supply and installation of a freight elevator: Otis Elevator Company, Limited, \$8,155; expenditures, \$2,445; to date, \$8,155 (final) (amends reporting in 1954-55).	
Daly	82,719
Contract for repainting the fifth floor: Napoleon Fauteux, \$5,920.	
Dominion Observatory	11,678
Drill Hall and Ordnance Depot.....	10,713
East Block	25,131
Contract for hot water convertors: McLennan Plumbing and Heating, \$6,900.	
Elgin and Annex.....	31,303
Contracts: for alterations and repairs on the third floor for the Tariff Board: William D'Aoust Construction, Limited, \$14,990; for alterations, etc., to the north side of the second floor: Roy & Lavoie, \$6,988.	
Fuel and Ore Testing Plant.....	9,929
Garland	11,252
35 George Street.....	8,021
Hunter	42,228
Jackson	41,630
Justice	18,509
Contract for improvements to the R.C.M.P. Rifle Range: A. Amyot & Fils, \$8,270.	
Keyes Supply	11,365
Labelle	9,078
Loeb	17,444
Contract for removing acoustic ceiling and walls and repairing plaster, etc.: J. R. Statham, \$7,250.	
Military Stores	26,090
Contracts: for alterations to the second floor: Doran Construction Co. Limited, \$9,316; for alterations to the first floor: A. Lanctot Construction Company, Limited, \$14,000.	
Mines and Technical Surveys—Building T, Prescott Highway.....	1,291
Contract (1954-55) for chemical laboratory equipment and improvements to prefab building: Andrews Brothers Construction Co., \$16,045; expenditures, \$1,291; to date, \$16,045 (final).	
Monument National	5,213
Mortimer	6,707
National Defence—Building A.....	21,620
National Defence—Building B.....	31,641

DEPARTMENT OF PUBLIC WORKS

W-9

Contracts: for alterations, etc., on the third floor: Leopold Beaudoin Construction Limited, \$6,849; (1954-55) for alterations, etc., to the accommodation occupied by the Director of Photography: A. Lanctot Construction Company Limited, \$5,760; expenditures, \$4,503.	
National Defence—Building C.....	36,753
Contract for supply and installation of linoleum: Paul E. Latremouille, \$5,550.	
National War Memorial.....	5,647
National Research Annex.....	13,215
National Research Council.....	20,518
Contract for supply and installation of a high pressure steam generator: W. St. Cyr Limited, \$14,045.	
Norlite	9,669
Orme	6,477
Parliament	305,107
Contracts: for replacing existing steam main from boiler room through tunnel to Centre Block: Atlas Heating Company, \$7,566; for supply of equipment for the electrical sub-station: Bepco Canada, Limited, \$35,008; for repairs on the east end of the roof of Centre Block: J. R. Douglas, Limited, \$5,152; for addition and alterations to the refrigeration equipment of the Parliamentary Restaurant: J. H. Lock & Sons, Limited, \$15,475; for supply and installation of 1 mercury arc rectifier: Otis Elevator Company Limited, \$7,010; for improvements to the Memorial Chamber elevator and high rise tower elevator: Otis Elevator Company Limited, \$23,400; expenditures, \$11,700; for replacement of the cabs and doors of the Commons elevator No. 3 and the Senate elevator No. 3: Otis Elevator Company Limited, \$34,080; expenditures, \$19,350; for installation of aluminium windows in the Main Dining Room, etc.: Ross-Meagher Limited, \$8,421; for electrical sub-station and underground cables: C. Howard Simpkin Ltd., \$16,914; expenditures, \$16,414.	
Plaza	6,211
Postal Station "B".....	9,646
Postal Terminal	32,045
Contract for alterations to seventh floor: Leopold Beaudoin Construction Limited, \$8,970.	
Prime Minister's Residence.....	11,400
Public Archives	12,832
Regent	5,114
Rideau Hall	30,013
Contract (1954-55) for supply and installation of oil burning equipment, etc.: John J. Shea and Company, \$22,837; expenditures, \$1,095; to date, \$22,837 (final); for storage shed, etc.: Tessier Construction Limited, \$9,800.	
Royal Canadian Mint.....	16,748
Contract for repairs to fence surrounding Mint: Charles Glazer, \$5,710.	
Seminary	22,414
Supreme Court (new).....	15,082
Temporary No. 2.....	32,634
Temporary No. 3.....	21,411
Temporary No. 4.....	5,216
Temporary No. 5.....	21,728
Temporary No. 6.....	14,118
Temporary No. 6 and Temporary No. 9.....	5,923
Contract for redecorating: Artistic Painting and Decorating Contractors, \$5,923.	
Temporary No. 8.....	61,175
Contract for supply and installation of linoleum on the third floor: Murphy-Gamble Limited, \$6,807.	
Temporary No. 9.....	11,751
Testing Laboratory—Tunney's Pasture.....	5,632
Veterans Memorial—Easterly Section.....	20,744
Victoria Memorial Museum.....	34,804
Vimy and Annex.....	5,421
West Block	17,258
West End Postal Station.....	9,669
Generally	124,562
Contracts for elevator maintenance: J. & E. Hall, \$5,479; Otis Elevator Company Limited, \$96,674; Turnbull Elevator Company Limited, \$22,409.	
E Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1954-55 was \$2,195,100.	

Landlord	Building	Space occupied sq. ft.	Expenditures
A. L. Achbar and Lillian Halter	Arthur and Somerset Streets.....	4,300	4,800
Thomas Franklin Ahearn.....	Old Bell Telephone.....	13,143	15,000
Air Chute Realty Limited.....	MacKenzie	24,490	33,000
Bank of Canada.....	British American Bank Note.....	8,600	20,285
Bank of Canada.....	Canadian Bank Note	100,000	50,000
Bank of Canada.....	Free Press	12,667	7,000
Bank of Canada.....	245A Sparks Street.....	39,000	58,500
Bank of Toronto.....	Bank of Toronto.....	2,300	3,600
Estate of Wesley R. Barnard.....	187 Slater Street.....	8,100	6,000
Bill Cliff Limited.....	379 Catherine Street.....	12,000	10,800
Henry Birks & Sons Limited.....	Birks	21,225	42,450
R. L. & R. Blackburn Limited.....	Blackburn	72,821	170,584
R. L. & R. Blackburn Limited.....	Motor and Annex.....	50,435	107,254
R. L. & R. Blackburn Limited.....	66 Queen Street.....	9,796	13,200
Estate of C. Jackson Booth.....	Booth	16,495	38,763
Estate of J. C. Brennan.....	Trafalgar	17,645	35,636
Brouse Holdings Limited.....	225-233 Albert Street.....	4,800	4,800
Builders Sales Limited.....	Old Duhamel	5,975	5,400
Canadian General Electric Company Limited	175 Richmond Road.....	15,000	17,000
Copacabana Limited	Copacabana Club	17,124	20,993
J. E. Copeland.....	Copeland	51,940	113,734
The R. J. Devlin Company Limited.....	Steele (July-Mar.)	17,829	10,500
Joseph Dover	Stephen	1,540	3,000
Earlscourt Realty	Earlscourt	14,000	13,200
Famous Players Canadian Corporation Limited	Capitol Theatre	5,000	8,750
M. G. Fleck.....	202 Elgin Street (Apr.-Sept.).....	3,000	2,550
Poster Realty Company Limited.....	Bolodrome	13,984	27,000
Garco Holdings Limited.....	Garland (July-Mar.)	44,000	40,837
E. M. Glatt.....	294-298 Sparks Street.....	20,000	18,000
Jeanne Grant	Grant	27,000	25,000
Jeanne Grant	186 Middle Street.....	10,608	6,375
Great Universal Stores of Canada Limited..	47 Young Street.....	14,000	13,800
Michael Greenberg and Reuben Palef.....	Garland (Apr.-June)	44,000	13,612
Grey Nuns of the Cross.....	Grey Nuns of the Cross.....	49,115	48,000
Grey Sisters of the Immaculate Conception.	St. Patrick's Home.....	6,304	5,511
Kent-Albert Developments Limited.....	Albert, Kent and Slater Streets.....	191,075	72,500
S. S. Kresge Co. Limited.....	95 Rideau Street.....	3,996	5,000
S. S. Kresge Co. Limited.....	113 Rideau Street.....	14,400	18,000
Estate of Patrick Labelle.....	Labelle	72,372	43,310
W. T. Lamb.....	321 Queen Street.....	5,217	4,800
T. Landry Limited.....	Landry	6,000	5,800
L. Lief	989 Somerset St., West.....	16,000	11,800
Lumor Interests Limited.....	Bank St., Chambers.....	5,000	8,750
Duncan K. MacTavish Limited.....	Sovereign	16,436	27,393
Major Hill Realities Limited.....	51 Besserer Street.....	16,169	24,250
Major Hill Realities Limited.....	7 Murray Street.....	16,454	16,454
Marquis Rideau Co. Limited.....	88-98 Rideau	9,500	7,000
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Prince.....	Lowe-Martin Bldg.	14,107	14,100
Martin Investments (Ontario) Limited....	Robinson (Oct.-Mar.)	35,741	23,785
Auguste Martineau	Robinson (Apr.-Sept.)	35,741	23,785
Rosamond McDougal	529 Sussex	8,542	14,952
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee.....	Clark Dairy	18,535	10,500
Morton Mendelson and Fay Mendelson....	1309 Wellington Street.....	3,104	5,580
Phyllis M. Merrill and Helen M. Dadson...	246 Sparks Street.....	8,000	6,000
Metcalfe Realty Company Limited.....	Metcalfe	34,185	78,578
Metropolitan Stores Limited.....	Arcade	16,000	23,500
Estate of D. J. O'Connor.....	Steele (Apr.-June)	17,829	3,500
Charles Ogilvy, Limited.....	Nicholas and Besserer.....	26,350	61,922
Ottawa Auditorium Limited.....	Playhouse	5,364	9,000
Ottawa Iron Works Limited.....	96 Nelson Street.....	3,730	3,000
Ottawa Paint Works Limited.....	Castle	34,000	10,650

Landlord	Building	Space occupied sq. ft.	Expenditures
Ottawa Plumbing & Heating, Limited.....	953 Somerset Street West.....	3,104	5,432
Ottawa Terminals Railway Company.....	Union Station	29,014	47,618
Parker Pen Company Limited.....	Plaza	12,821	29,246
Martin Perrier	75-77 York Street.....	6,900	8,625
R.C. Episcopal Corporation of Ottawa.....	Monument National	23,000	42,600
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue.....	27,500	50,875
Royal Bank of Canada.....	Royal Bank Chambers.....	11,599	23,198
Charles Russell and A. J. Massell.....	47 Clarence Street.....	17,500	12,478
Scarfe & Co. Limited.....	246 Queen Street.....	7,500	15,000
S. W. Schoen & Co. Limited.....	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street.....	23,216	28,000
Slater & Sherwood.....	193 Sparks Street (Apr.-Oct.).....	4,305	4,394
D. R. Small.....	146 Beech Street.....	5,000	4,000
Sovereign Realty Co. Limited.....	219 Queen Street.....	5,150	10,300
Sperry Gyroscope Company of Canada Limited	45 Spencer Street	22,000	18,000
Olivier Therien, Alfred J. Therien and Leda Keeley	Therien	31,500	22,050
Alex J. Thomas in Trust.....	316 Dalhousie Street.....	5,300	9,900
Kathleen A. VanDuyse.....	340 Queen Street.....	15,200	16,000
Vimy Realty Co. Limited.....	Vimy and Annex.....	26,500	24,000
Wittington Realty & Construction Limited..	Dominion Loose Leaf.....	38,400	26,000
Wittington Realty & Construction Limited..	130-132 Albert Street.....	18,231	18,240
Nicholas Zarembo	680 Bank Street	5,600	6,000
Rentals, 15, each at a rate of less than \$3,000 per annum.....			20,561
Total rentals.....			\$ 2,042,960

F Included the purchase of fire protection equipment, \$1,351; 1 automobile, \$2,722; 6 bench grinders, \$1,049; 1 blueprinting machine, \$1,975; 84 floor polishing and scrubbing machines, \$16,937; 1 hydraulic saw, \$2,025; 375 ladders, \$9,043; 1 power sweeper, \$2,540; 3 2-ton trucks, \$8,434; 88 mopping trucks, \$8,923; 1 precipitator, \$1,813; 6 time recorders, \$2,100; 1 tool and cutter grinder, \$1,243; 66 vacuum cleaners, \$8,047; 16 work benches, \$3,036.

G For the following buildings the expenditures for electric current in each case exceeded \$5,000: Archival Records Storage, \$9,851; Blackburn, \$8,405; Bureau of Statistics, \$53,698; Canadian-Woods, \$10,307; Canadian Bank Note, \$5,470; Central Experimental Farm, \$41,591; Central Heating Plant, \$7,617; Confederation, \$14,108; Connaught, \$10,012; Daly, \$7,262; East Block, \$7,424; Fuel and Ore Testing Plant, \$39,562; Hunter, \$14,136; Jackson, \$15,636; Justice, \$7,673; Langevin, \$5,890; National Defence—Building A, \$13,736; Building B, \$13,338; Building C, \$16,722; National Research Council, \$37,124; Ottawa Car and Aircraft, \$10,171; Parliament, \$27,306; Postal Terminal, \$10,157; Printing Bureau, \$12,021; Rideau Military Hospital, \$6,932; Seminary, \$12,300; Supreme Court (new), \$9,197; Temporary No. 1, \$5,788; Temporary No. 2, \$7,840; Temporary No. 3, \$8,228; Temporary No. 4, \$5,968; Temporary No. 5, \$7,629; Temporary No. 6, \$9,054; Temporary No. 8, \$19,653; Veterans Memorial (Easterly Section), \$18,835; Victoria Memorial Museum, \$11,726; West Block, \$7,051.

For the following buildings the expenditure for water and water rates in each case exceeded \$5,000: Bureau of Statistics, \$5,285; Canadian-Woods, \$5,888; Central Experimental Farm, \$20,601; Confederation, \$7,133; Connaught, \$7,289; East Block, \$9,703; Fuel and Ore Testing Plant, \$11,407; Jackson, \$6,146; National Defence—Building B, \$6,280; National Research Annex, \$21,459; National Research Council, \$37,733; Printing Bureau, \$8,822; Royal Canadian Mint, \$30,269; Temporary No. 8, \$9,603; West Block, \$8,956; Wellington Street expropriated properties, \$27,016.

The cost for the fiscal year 1954-55 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$30,260 and was assessed in the current year against insurance companies transacting business in Canada. The sum was credited in the revenues of that Department (see section "I" of this Report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

Lessee	Building	Amount
Canadian Arsenal Limited.....	Temporary No. 6.....	33,366
Canadian Breweries Limited.....	451 Wellington	26,250
Canadian Commercial Corporation.....	Temporary No. 4.....	10,605
Canadian Farm Loan Board.....	Supreme Court (old).....	6,455
Defence Construction (1951) Limited.....	Temporary No. 4.....	49,501
Eldorado Mining & Refining Limited.....	Temporary No. 4.....	8,789
Export Credits Insurance Corporation.....	Birks	9,806
Alexander Fleck Limited.....	432 Wellington	14,209
Inspector General of Banks.....	Confederation (Jan. 1955-Mar. 1956)	3,876
International Labour Office.....	95 Rideau	3,053
Lord Elgin Hotel Co. Ltd.....	Lord Elgin Hotel Site.....	5,000
St. Lawrence Seaway Authority.....	Temporary No. 2.....	7,492
United Kingdom Payments Office.....	Keyes Supply	3,509
Harold G. Vail.....	Wellington and Bay.....	12,473
Rentals, 86, each at a rate of less than \$3,000 per annum.....		53,249
		<u>\$ 247,633</u>

Votes 358, 706 and 568 Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$800,000

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 7,598,879	7,347,999	7,338,213
	Overtime	(1) 19,000	37,500	37,082
	Allowances	(2) 21,540	23,040	23,022
A	Professional and Special Services.....	(4) 213,000	337,479	337,479
	Travelling Expenses	(5) 2,000	2,000	1,140
	Moving Government Departments and Services.....	(6) 95,000	64,000	63,214
B	Materials and Supplies.....	(12) 2,019,506	1,825,006	1,822,781
C	Repairs and Upkeep of Buildings, including Materials required therefor	(14) 3,500,000	3,437,000	3,432,635
D	Rents	(15) 6,856,464	7,156,464	6,988,552
E	Acquisition of Equipment.....	(16) 90,000	120,000	117,212
	Repairs and Upkeep of Equipment.....	(17) 20,000	20,000	19,582
	Light, Power, Water and Other Municipal Charges.....	(19) 2,295,480	2,408,480	2,348,121
	Unemployment Insurance Contributions and Other Personal Benefits	(21) 7,000	7,000	5,836
	Sundries	(22) 5,550	5,550	4,526
	Supplement as approved by Treasury Board (transfer from Vote 404)	(22) 50,099		
		<u>\$22,791,518</u>	<u>\$22,791,518</u>	<u>\$22,539,395</u>

A Contracts for window cleaning: Montreal—Acadia Window Cleaning Company, Regd., \$10,790; expenditures, \$10,483; Anglo-Canadian Window Cleaning Service, \$46,370; expenditures, \$46,370 (final); Toronto—Industrial Window Cleaners Limited, \$13,768; expenditures, \$13,768 (final). Window cleaning at various other places cost \$32,095. For other cleaning, Building Maintenance Engineers (Registered) was paid \$14,100 (Toronto, Wilson Building); Chaffe, MacKenzie & Ray Limited, \$6,346 (Toronto, Prudential House); Maurice Pollack Realty Company Ltd., \$13,138 (Quebec, Pollack Building).

Other charges were for:—appraisal fees: John E. Pitt, Montreal, \$500; legal fees: Jacques Bertrand, Hull, Que., \$2,513; services of Canadian Corps of Commissioners, \$8,976; sundries, \$189,190.

B Expenditures comprised: heating, \$1,248,605; caretakers' supplies, \$394,345; electric bulbs, \$113,474; uniforms and caps, \$14,379; sundries, \$51,978.

C Expenditures of \$5,000 or over follow. (It should be noted that alterations of a structural nature, and improvements, are charged to Vote 374). Expenditures on contracts are final except where stated otherwise.

Newfoundland

Bonavista, Public Building.....	8,332
Channel, Post Office Accommodation.....	6,383
Contract for renovations and alterations: Cabot Construction & Supplies Ltd., \$6,578; expenditures, \$5,624.	
Corner Brook, Public Building.....	7,475
St. John's	
Kenna's Hill Buildings.....	13,014
Naval Dockyard, Site 5.....	58,750
*Contract (1954-55) for exterior repairs: Allied Construction Company Limited, \$66,185; expenditures, \$44,722; to date, \$66,185 (final).	

Nova Scotia

Halifax	
Customs Annex Building.....	7,487
Contract for new loading platform and canopy: Butler Bros. Limited, \$7,088.	
Federal Building	25,119
Contract for alterations and repairs: Brookfield Construction Company Limited, \$5,698.	
Knights of Columbus Hostel.....	6,175
Contract for new battleship linoleum on ground and second floors, etc.: Salsman and Sons Ltd., \$5,550.	
Kentville, Experimental Farm.....	10,917
Mulgrave, Public Building.....	10,370
Contract for repairs and improvements: D. J. Grant, \$8,970.	
Nappan, Experimental Farm	15,404
Sydney, Old Naval Administration Building.....	15,331
Contract for repairs and improvements: M. R. Chappell, \$9,731.	
Sydney Mines, Public Building.....	9,031
Contract for pointing, caulking and concrete driveway: John C. MacMillan Limited, \$7,311.	
Windsor, Public Building.....	8,589
Contract for alterations and improvements: Edwin Stephens, \$7,946.	

Prince Edward Island

Charlottetown, Experimental Farm.....	15,757
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New Brunswick

Alma, National Park, Experimental Farm.....	6,831
Edmundston, Public Building	1,772
*Contract (1954-55) for alterations and improvements: Guay Construction Company Limited, \$17,718; expenditures, \$1,772; to date, \$17,718 (final).	
Fredericton, Experimental Farm.....	12,225
Saint John	
Customs Building	15,657
Post Office (new).....	20,136
Contract for alterations: E. Mooney Construction Limited, \$10,979.	

Quebec

Cowansville, Public Building.....	5,372
Hull, National Printing Bureau.....	7,790
L'Assomption, Experimental Farm.....	7,729
Lennoxville, Experimental Farm.....	12,203
Mont-Joli, Public Building.....	7,633
Montmagny, Public Building (new).....	5,979
Montmorency, Public Building.....	5,472
Montreal	
Canadian Converters Building.....	5,754
Crown Assets Disposal Corporation Building.....	28,867
Examining Warehouse (new).....	35,236
*Contracts: (1954-55) for installation of fluorescent lighting (Phase I), A. G. Fairbanks Electric Limited, \$16,347; expenditures, \$3,027; to date, \$16,347 (final); (1954-55) for interior painting, Lagendyk & Company Limited, \$73,000; expenditures, \$1,460; to date, \$73,000 (final).	

Quebec—Concluded

Montreal—Concluded

Examining Warehouse (old).....	11,282
Farr Building	22,976
Immigration Building	14,889
Contract for plaster repairs and interior painting: Richard & B. A. Ryan Limited, \$10,729.	
International Aviation Building.....	27,106
Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, together with interest at 3 per cent per annum were \$27,094. Payments to date: instalments, \$81,817; interest, \$41,727.	
Postal Station "B" (new).....	15,517
*Contract (1954-55) for alterations to the sixth and tenth floors for the accommodation of the St. Lawrence Seaway Authority: Bowes Construction Company, \$11,584; expenditures, \$1,684; to date, \$11,584 (final).	
Postal Station "L".....	6,100
Postal Station Notre-Dame-de-Grace.....	6,330
Postal Station, Place d'Armes.....	28,791
Postal Station "Snowdon".....	6,785
Postal Terminal Building.....	57,434
Contract for supply and installation of a ventilation system in the basement of the Mail Bag Depository: Forget-Powell Company Limited, \$6,312.	
Shea Premises	7,496
Contract for accommodation for Department of National Defence: J. J. Shea Limited, \$5,000.	
Normandin, Experimental Farm.....	7,160
Pierreville, Public Building.....	10,016
Contract for alterations, repairs and painting: Paul Lafreniere, \$9,988.	

Quebec

Citadel, Governor General's Quarters.....	11,937
Customs Building	7,595
Post Office "Uptown".....	6,903
Postal Terminal Building.....	12,231
Savard Park Quarantine Station.....	22,589
Contract for alterations to laboratory, etc.: Abel Ratte, \$5,998.	
Ste. Anne de la Pocatiere, Experimental Farm.....	11,101
Sherbrooke, Public Building (new).....	8,210
Trois-Rivieres, Public Building.....	15,638
Contract for repairing flashings, etc.: Romeo Martel, \$9,505.	

Ontario

Barrie, Public Building (new).....	6,123
Burks Falls, Public Building.....	14,015
Contract for repairs and painting: Holly Blair, \$11,819.	
Fort William, Post Office (new).....	6,092
Fort William, Post Office (old).....	8,230
Hamilton	
Office Building	9,074
Public Building	18,523
Harrow, Experimental Farm.....	7,296
Kapuskasing, Experimental Farm	16,630
Kenora, Public Building.....	6,437
*Contract (1954-55) for improvements to postal screen line: Lindstrom & Nilson, Limited, \$6,437; expenditures, \$50; to date, \$6,437 (final).	
Kingston, Chown Building.....	11,265
Kirkland Lake, Public Building.....	7,370
London	
Public Building	11,860
Westminster Building	25,132
Contract for installation of fluorescent lighting: Canadian Comstock Company Limited, \$23,308.	
Orangeville, Public Building.....	6,327
Peterborough, Public Building (new).....	6,964

Ontario—Concluded

Port Arthur, Public Building.....	20,681
Contract for alterations: Claydon Company Limited, \$10,890.	
Sault Ste. Marie, Public Building (old).....	17,344
Contract for general repairs: McLarty Bros. & Brodie, \$10,496.	
Scarborough, Howson Premises.....	5,776
Toronto	
1200 Bay Street.....	5,766
City Delivery Building.....	24,919
Contract for the frequency standardization: Hydro-Electric Power Commission of Ontario, \$7,981.	
Dominion Public Building	5,917
Dominion Stores Building.....	57,950
Postal Station "A".....	21,440
*Contract (1954-55) for interior painting: J. D. St. Clair, \$19,320; expenditures, \$2,320; to date, \$19,320 (final).	
Postal Station "Q".....	20,052
Prudential House	31,563
Tip-Top Building	15,596
Contract for changes to the fifth and sixth floors: Evan S. Martin Construction Limited, \$7,566.	
Walkerville, Public Building.....	7,861
Contract for removing boilers, supplying and installing new sectional boiler: Jeff Kearns Limited, \$5,294.	
Windsor, Public Building.....	15,589

Manitoba

Brandon, Experimental Farm.....	8,514
Winnipeg	
Commercial Building	7,447
Customs Examining Warehouse.....	17,270
Contract for renewing roof, etc.: McBain and Jack, \$7,685.	
Dominion Public Building.....	13,020
Experimental Farm	6,192
Immigration Building	25,999
Contract for supplying and installing plywood underlay, etc., to the third floor area: McBain and Jack, \$5,552.	
Post Office (main).....	9,244
Travellers' Building	12,642
Contract for installation of fluorescent lighting, etc., to the fifth and sixth floors: Kummenshipman Electric Limited, \$9,412.	

Saskatchewan

Estevan, Public Building Site.....	6,357
Indian Head	
Experimental Farm	9,016
Forest Nursery Station.....	8,245
Lloydminster, Public Building.....	9,201
Meadow Lake, Public Building.....	5,344
Melfort, Experimental Farm.....	8,017
Regina, New Federal Building.....	9,552
Rosetown, Public Building.....	6,270
Saskatoon	
London Building	10,911
Post Office (new).....	27,973
Contract for alterations to fourth, fifth and sixth floors: H. J. Tubby & Son Limited, \$14,625.	
Post Office (old).....	24,308
Silverberg Premises	55,551
Scott, Experimental Farm.....	10,408
Sutherland, Forest Nursery Station.....	6,692
Swift Current, Experimental Farm.....	18,181
Weyburn, Public Building.....	5,137

Alberta

Beaverlodge, Experimental Farm.....	7,222
Calgary	
Customs-Examining Warehouse	36,110
Post Office	19,217
Traders' Building	15,415
*Contract (1954-55) for enclosing elevator shaft and alterations: Hornstrom Bros., \$8,942; expenditures, \$954; to date, \$8,942 (final).	
Edmonton	
Forward Mail Building.....	12,650
Contract for the construction of ramp and the installation of an over-head door: James C. Haddow, \$8,763.	
General Post Office.....	39,042
McKenny Building	5,873
Contract for alterations, etc.: A. V. Carlson Limited, \$5,705.	
Redwood Building	7,094
South (Strathcona), Post Office.....	5,303
Falher, Public Building.....	5,099
Lacombe, Experimental Farm.....	8,528
Lethbridge, Experimental Farm.....	18,254
Manyberries, Experimental Farm.....	8,338

British Columbia

Agassiz, Experimental Farm.....	7,880
Kamloops, Public Building (new).....	16,095
Contract for alterations to first and second floors: Kamloops Cabinet Shop, \$14,973.	
Prince George	
Experimental Farm	6,497
Public Building (new).....	5,527
Quesnel, Public Building.....	15,506
Contract for alterations to part of first floor to accommodate the R.C.M.P.: Andersen's Lumber Yard Ltd., \$6,545.	
Smithers, Experimental Farm.....	6,600
Summerland, Experimental Farm.....	10,498
Vancouver	
Begg Building	16,544
Contract for alterations to the seventh floor: Geo. D. McLean and Associates Ltd., \$8,030.	
4824 Fraser Street.....	9,282
Contract for alterations: Allan & Viner Construction Ltd., \$7,933.	
Customs Building	13,137
Examining Warehouse	23,654
Contract for alterations to part of second floor: Allan & Viner Construction Ltd., \$8,019.	
Immigration Building	15,508
Contract for repairs, painting, etc.: Alan & Viner Construction Ltd., \$7,588.	
Post Office (old).....	34,159
Winch Building	27,653
Contract for alterations to the first floor: C. J. Oliver Limited, \$12,500.	
Victoria	
Belmont Building	5,520
Astrophysical Observatory	8,901
Contract for general repairs: Ove Pederson, \$6,263.	
Public Building (new).....	19,598
Contract for improvements to lighting on first and second floors: Ricketts-Sewell Electric Limited, \$7,260.	
*Amends reporting in 1954-55.	

Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., follow. (In all cases expenditures are final.)

DEPARTMENT OF PUBLIC WORKS

W-17

<u>Contractor</u>	<u>Location</u>	<u>Amount</u>
Beach Industries Limited.....	Newfoundland	\$ 7,581
Cone Water Heaters Ltd.....	Saskatchewan	44,360
L'Islet Metal Specialties Ltd.....	Manitoba	11,725
	Alberta	25,962
	Newfoundland	9,951
	Quebec	23,276
	British Columbia.....	16,896
Metal Rousseau Metal Inc.....	Newfoundland	10,475
	Ontario	55,000
	Saskatchewan	11,000
Rubenstein Bros. Company.....	Quebec	28,800
	Manitoba	8,145
	Saskatchewan	39,973
	Alberta	18,004

Contracts for elevator maintenance (in all cases expenditures are final) were: Otis Elevator Co. Limited, \$128,542; Toronto Terminals Railway Company, \$7,704; Turnbull Elevator Co. Limited, \$21,209.

D Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1954-55 was \$6,770,222 (including an amount of \$1,624,898 charged to Vote 195, Unemployment Insurance Commission).

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
London, England		
Canada House		
Commissioner of Crown Lands (ground rent).....		5,549
Colquhoun House		
Legal and General Assurance Society Limited.....	2,200	5,347
Sackville House		
Norwich Union Life Insurance Society.....	4,330	5,761
Sun Life Building		
Sun Life Assurance Company of Canada.....	14,540	53,029
New York, U.S.A.		
Rockefeller Center Inc.....	3,107	13,729
<i>Newfoundland</i>		
Bell Island		
Government of the Province of Newfoundland.....	2,100	3,400
Botwood		
Government of the Province of Newfoundland.....	1,980	3,860
Clarenville		
Alexander Duffitt	1,850	3,600
Fortune		
George T. Dixon Ltd.....	2,195	3,960
Gander		
Government of Canada—Department of Transport.....	2,407	3,350
Grand Falls		
Government of the Province of Newfoundland.....	1,885	4,000
St. John's		
Brookfield Ice Cream Limited	3,080	4,200
Centre Building Company Limited.....	3,605	10,560
T. Shannon Clift.....	1,650	3,000
Columbus Hall Company Limited.....	8,640	11,475
T. H. Estabrooks Company Limited.....	3,160	8,370
Gateacre Limited	3,050	8,250
Newfoundland Fire and General Insurance Company Limited (Apr. 16-Mar. 31) ..	1,190	2,875
John R. O'Dea.....	10,214	11,333
Agnes Smith and Kate D. McIntyre.....	10,000	11,980
Douglas Tiller	2,620	5,400

Location and Landlord		Space occupied sq. ft.	Expenditures
<i>Nova Scotia</i>			
Amherst			
Samuel Abraham	3,103	6,210	
Enamel & Heating Products Limited.....	17,317	12,350	
Bridgewater			
La Have Lodge No. 60, I.O.O.F.....	2,750	3,794	
Glace Bay			
Louis Green	1,900	4,500	
Halifax			
C. D. Davison and Paul T. Davis (Dec.-Mar.).....	2,576	2,704	
Halifax Forum Commission.....	31,131	35,000	
Maritime Broadcasting Company.....	3,600	3,600	
National Harbours Board.....	73,997	85,115	
John Simon	5,664	6,768	
Kentville			
M. A. Condon.....	10,531	7,200	
Liverpool			
Zetland Lodge No. 9, A.F. & A.M.....	1,375	3,600	
New Glasgow			
Frank H. Sobey.....	7,650	12,525	
North Sydney			
Canadian National Railways.....	5,015	7,522	
Sydney			
Joseph G. Azar.....	20,160	40,051	
M. R. Chappell.....	2,011	3,180	
Truro			
Joseph Margolian and Celia Nach.....	2,400	3,000	
W. H. Snook and Company.....	2,300	4,500	
Yarmouth			
Cohen Bros. Limited.....	2,920	4,380	
<i>Prince Edward Island</i>			
Charlottetown			
Douglas and Jones	2,100	3,000	
W. L. Jordan.....	4,800	5,400	
Alex W. Matheson, Trustee for W. L. Jordan.....	3,000	4,500	
Government of the Province of Prince Edward Island.....	14,000	7,500	
Sterns, Limited	5,600	6,480	
<i>New Brunswick</i>			
Bathurst			
Kent Sales Limited.....	3,946	7,020	
Campbellton			
Mrs. Rose Rosenhek.....	3,500	6,125	
Edmundston			
Joseph Dalfen	4,137	5,585	
Fredericton			
Gaetano DiGiacinto	4,515	6,136	
Moncton			
Estate of Joseph S. Attis.....	3,750	5,500	
Canadian Eastern Corporation Limited	12,813	18,140	
Humphrey Realty Limited	10,088	10,500	
Lounsbury Company Limited.....	4,360	5,640	
La Societe l'Assomption.....	18,135	38,376	
Newcastle			
J. D. Creaghan Company Limited.....	2,500	3,892	

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>New Brunswick—Concluded</i>		
Saint John		
Lawson Motors Limited.....	14,920	19,402
Woodstock		
Branch No. 11, Canadian Legion B.E.S.L. (Apr.-Sept.).....	4,238	3,076
<i>Quebec</i>		
Arvida		
Aluminum Company of Canada Limited.....	2,248	7,932
Bourlamaque		
Town of Bourlamaque.....	1,900	3,850
Chicoutimi		
Adjutor Potvin	4,886	8,200
Coaticook		
Roger Bouchard	1,614	3,067
Dolbeau		
Dr. Jean M. Dionne.....	2,350	4,412
Drummondville		
Ernest and Ubald Grondin.....	6,049	11,796
Hull		
Camshire Investments Limited.....	8,900	8,100
Estate of Oliva Cote.....	8,110	9,000
Edouard Desjardins	6,000	9,000
John A. Rochon.....	3,050	3,000
Charles G. Trahan.....	13,500	12,750
Jonquiere		
Emile Lefrancois (April).....	4,000	600
Freres St. Gabriel (Le Patronage St. Vincent de Paul) (Mar.-Oct.).....	2,280	3,400
Lachine		
J. Wilfred Belanger.....	2,600	3,960
Paroisse de l'Eglise des Saints Anges.....	2,400	6,000
Lac Megantic		
Alphonse Legendre	2,700	4,725
La Malbaie		
Georges Cauchon	2,570	3,984
La Tuque		
Northern 5c., 10c., and 15c. Store Limited.....	2,325	3,000
Longueuil		
Marcel Mongeau	4,461	10,340
Louiseville		
Lucien Giguere	2,030	4,060
Montreal		
Amherst Building Corporation.....	4,175	15,000
Edward Barkoff	16,097	19,000
The Bay Realities Limited.....	20,700	20,000
Government of Canada—Department of Transport.....	11,830	11,830
Canadian Arena Company.....	5,160	9,968
Canadian National Railways.....	113,020	319,065
Canadian Converters Company Limited.....	33,500	61,975
Cayuga Realty Limited.....	19,000	35,500
Concord Realities Limited.....	30,000	29,000
Empire Life Insurance Co.....	17,200	7,200
H. E. W. Farr.....	16,875	12,656
Guy Holdings Limited.....	62,500	105,125
Gelber Realty	6,046	13,900
Labelle Building Limited.....	9,178	33,686

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Quebec—Concluded</i>		
<i>Montreal—Concluded</i>		
David and Nathan Mayne.....	4,800	6,000
Isidore Namerow	25,000	26,000
L. G. Ogilvie (Apr.)	4,328	828
Packard Building	40,000	69,450
Park Holdings Limited (Apr.).....	2,700	562
Pascal Realities Limited.....	47,766	85,979
St. Catherine Stanley Realty Corporation.....	9,500	25,200
J. J. Shea and Company Limited (May-Mar.).....	6,044	11,975
Steinberg's Limited (Oct.-Mar.).....	2,441	3,600
Sternthal Realty Company.....	13,630	32,712
<i>New Richmond</i>		
Leonard Leblanc	2,050	3,480
<i>Quebec</i>		
L'Action Sociale Catholique, Limitee.....	10,500	12,600
L'Auditorium, Limitee	2,555	5,100
Ulderie Boivin	1,930	3,600
Louis Cassulo	1,950	3,885
Secretariat des Syndicats Catholiques de Quebec Inc.....	35,005	68,505
Universite Laval	4,753	10,324
Maurice Pollack Realty Company Limited.....	38,658	81,496
City of Quebec.....	1,692	3,000
<i>Riviere du Loup</i>		
Emile Mailloux (Apr.-Dec.).....	2,600	2,925
Robert Tetu Limited (Mar. 7-Dec. 31).....	2,400	2,520
<i>Rouyn</i>		
J. Krancevic	4,000	10,353
<i>Ste. Anne des Monts</i>		
Henry J. Roy.....	2,736	3,330
<i>St. Hyacinthe</i>		
Estate of Ernest St. Onge (May-Mar.).....	4,819	6,773
<i>St. Jean</i>		
Georges Bouchard	2,305	3,352
<i>St. Jerome</i>		
Armand Parent	3,300	6,105
<i>St. Joseph d'Alma</i>		
La Paroissiale	3,675	7,350
<i>Sept Iles</i>		
Roger Marcoux	5,200	12,386
<i>Shawinigan Falls</i>		
City of Shawinigan Falls.....	5,340	10,000
<i>Sherbrooke</i>		
Blanche Belanger (Apr.-Oct.).....	14,386	16,784
Everett Nicol	1,835	4,050
Sheer Silk Hosiery Mills Limited (Apr.-July).....	4,640	3,480
Corporation of the City of Sherbrooke.....	3,456	6,000
<i>Sorel</i>		
S. Dumas and Fils Enrg.....	4,640	7,540
<i>Valleyfield</i>		
Ludovic Montpetit	7,540	10,450
<i>Victoriaville</i>		
J. Roger Bergeron.....	2,588	4,032
<i>Ville St. Georges</i>		
Estate of Philippe Thibaudeau.....	3,200	4,576

Location and Landlord		Space occupied sq. ft.	Expenditures
<i>Ontario</i>			
Barrie			
Z. M. Byrne and J. V. Byrne.....	3,678	6,262	
A. E. Smith.....	2,281	4,200	
Belleville			
Jamieson Bone	3,235	5,490	
J. W. and F. H. Deacon.....	12,200	18,300	
Trudeau Motors Limited.....	3,224	4,200	
Blenheim			
Corporation of the Town of Blenheim.....	3,500	6,400	
Brantford			
B. H. and L. O. Shultz	8,318	6,120	
Brockville			
Corporation of the City of Brockville	3,200	3,000	
John B. Stetson Company (Canada) Limited (June-Mar.)	5,000	3,500	
Chatham			
W. S. Richards and Mrs. Edna M. Riseborough	5,713	6,600	
Chippawa			
J. S. Kaumeyer	2,200	3,744	
Cobourg			
Mary Margles	1,700	3,000	
Cornwall			
Cornwall Columbus Club Limited	9,000	5,404	
Downsview			
J. A. Quigley	6,000	5,835	
Eastview			
Beechwood Machinery Limited	10,000	6,000	
Lionel Damphousse	10,224	10,224	
J. G. Kelly	20,000	30,000	
J. P. Larouche (July-Mar.)	3,200	2,925	
Ralph E. Viau (Apr.-June)	3,200	975	
East York			
John Martin and Mary Styra	4,000	7,600	
Fort Erie			
Mrs. Augusta Campagna	6,224	3,600	
Fort William			
Frank Wong	4,600	6,360	
Hamilton			
Leo Barnett & Company	21,054	42,108	
Canada Shoe Company Limited (Apr.-Aug.)	11,550	9,167	
Canadian National Railways	4,380	6,337	
Estate of Thomas Crooks	4,869	10,800	
Lister Estate (Apr.-Aug.)	11,460	10,399	
Tuxedo-Bond (Hamilton) Limited	4,500	11,820	
Vlajkov Investments Limited	4,000	10,800	
Huntsville			
Municipality of the Town of Huntsville	6,869	5,560	
Islington			
G. Silverthorn and W. G. Marshall	4,893	7,500	
Kenora			
The James Realty Company (Sept. 16-Mar.)	1,875	2,600	
Kingston			
Anderson Brothers Limited	6,985	11,480	
Chown Limited	13,000	26,000	
Margaret L. Martin	3,428	6,000	
George Masoud (June-Mar.)	1,344	2,500	
Jessie Co. and H. W. Polson	3,000	5,004	

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Continued</i>		
Kitchener		
Dunker Construction Company Limited.....	40,336	46,800
A. I. Rosenberg	10,000	16,800
Leamington		
Lyle G. Lendon	1,700	3,000
London		
Canadian National Railways	4,753	4,468
Frank Benjamin Dixon (Apr.-Sept. 14)	1,584	1,782
Dixon Building (London) Limited (Sept. 15-Mar.)	1,584	2,079
General Products Manufacturing Corporation Limited (Mar. 15-May 14)	1,468	500
Hay Stationery Company Limited	3,230	23,500
W. A. Howe	3,200	4,500
M. J. Sansone and J. J. Sansone (Apr. 15-Mar.)	2,070	4,973
Samuel Seigel	2,500	3,600
Malton		
Government of Canada—Department of Transport	5,562	22,248
Newtonbrook		
Anthony Minghella	1,720	4,500
New Toronto		
Mrs. Margaret Given	4,290	6,811
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
J. B. Mears and H. F. Williams	4,000	6,000
Niagara-on-the-Lake		
J. S. Kaumeyer	2,800	3,900
North Bay		
Patrick Adduono	8,000	15,400
Kennedy Agencies Limited	2,028	4,800
City of North Bay		4,718
Estate Harry Schacter	2,562	4,120
Charles Barkley Sibbitt	18,800	31,800
Oakville		
John D. Groothand and Glenwyn H. Cooper	4,430	9,360
J. Morgenstern	5,165	11,400
H. I. and E. V. Stirling-Dynes	3,500	6,000
Orillia		
Sidney Morris	2,000	3,000
Oshawa		
S. R. Alger Holdings Limited	7,200	17,400
Owen Sound		
Peoples Stores Limited	3,880	5,225
Pembroke		
Fairway Realty Company Limited	2,600	4,160
Peterborough		
Harry and Myer Cherney	3,950	5,850
Clapper Realty Limited	2,620	4,800
Port Colborne		
Richard Shibley	2,000	3,600
Port Dalhousie		
Seymour Masonic Hall	1,570	3,000
St. Catharines		
Lincoln Properties Limited	28,466	49,849
St. Thomas		
Reuben Shepherd	3,785	5,400
Radio Station CHLO Limited	2,075	3,900

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario—Continued</i>		
Sarnia		
Colonial Hotel of Sarnia Limited	3,270	6,000
Samuel Lampel	7,450	4,392
Sault Ste. Marie		
Navy League of Canada (Ontario Division) (Apr.-Dec.)	9,244	3,375
Scarborough		
Greater Toronto Investments Corporation Limited (July-Mar.)	8,150	5,254
Schumacher		
R. Bernardi	1,575	3,000
Stratford		
Perth Mutual Fire Insurance	3,810	6,480
Sturgeon Falls		
L. Rod Vannier	2,350	4,475
Sudbury		
Gerald Ganton, Arnold Chisnell and William Dopson	10,450	6,000
Estate of J. J. Mackey	9,472	14,800
Estate of Leo Mascioli	15,210	35,100
Corporation of the City of Sudbury	1,188	3,861
J. W. Tate (Feb.-Mar.)	1,992	830
Timmins		
Timmins Theatres Limited	4,200	8,400
Toronto		
American Investment Properties Limited (Sept.-Mar.)	2,500	3,500
Hyman Atlin and Jacob Zelsman	13,930	17,370
Balfour Building Company	10,600	20,000
Lily Bloom and Jean Bloom	11,000	9,350
The Brock Building Limited	14,731	32,000
Canadian Pacific Railway Company	1,926	3,741
Church-Ellis Associates Limited	21,064	53,400
Davis Building Limited	8,760	12,000
William Finsten and Janet Rhea Finsten	4,000	6,333
Marguerite A. Fitzsimmons	60,825	68,396
Foster-Richmond Estates Limited	9,000	18,000
Marvin B. Gelber	2,100	7,350
Ada Greenwood and Edith Himel	32,000	50,000
J. H. Hoffman (Apr.-Aug.)	2,500	2,500
George W. Hyslop (Apr.)	40,000	997
Jacobson and Lipson Limited (Apr.-Oct.)	3,300	4,620
Liberty Storage Limited	24,480	40,000
M. H. Lipton (Mar.-July)	3,500	2,500
S. S. Lunenfeld (Sept.-Mar.)	14,100	6,169
Manru Realty Limited	1,700	3,315
L. Mayzel	25,400	48,000
Norwich Union Life Insurance Society	5,460	12,964
Otis Elevator Company Limited	4,750	13,200
Gabriel Perl and Meyer Pearl	5,758	8,400
E. T. Perrem	2,817	3,900
Philadelphia Investments Limited (Nov.-Mar.)	3,300	3,300
Principal Investments Limited	81,511	117,326
Ira J. Pollock and Sheila J. Pollock	4,300	11,640
Prudential Assurance Company Limited of London, England	111,782	47,500
Reliance Shoe Company Limited	8,373	14,653
Spadina Investments Limited	54,152	55,000
Lionel C. Tobias (Apr.-Aug.)	14,100	4,406
Toronto Factory Properties Limited	9,600	9,600
Toronto Terminals Railway Company	92,291	66,190
Chas. Troster	4,400	6,000
James H. Wood	11,531	12,825

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
Trenton		
Kinney Motors Limited	4,300	6,000
Walkerton		
A. Reichenbach and J. A. Reichenbach	2,520	4,200
Weston		
Morris Weisdorf	4,500	8,420
Willowdale		
Millard Brown	4,068	4,500
S. & R. Holdings Limited	3,100	4,200
Windsor		
Joshua Gitlin and Arthur W. Gitlin	26,000	12,000
Star Publishing Company of Windsor Limited	1,488	4,200
Bernard & Saul Whiteman	3,600	5,400
Woodbridge		
Clarence Graham	1,810	3,300
<i>Manitoba</i>		
Brandon		
A. E. McKenzie Company Limited	1,400	3,060
St. Boniface		
Ingvar Oterholm	1,820	4,330
Winnipeg		
George E. Baldry	12,840	17,010
Anne Jane Berryhill	2,028	7,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited	3,130	8,160
Cambridge Realty Limited	4,800	7,200
Canada Permanent Mortgage Corporation (Apr.-Nov.)	3,269	4,359
Canadian Pacific Railway Company	25,500	27,170
Confederation Building Limited	3,363	6,418
Credit-Foncier Franco-Canadien	2,900	6,042
Graham Investments Limited	2,465	7,500
Guardian Realty Limited (Oct. 1954-Mar. 1956)	16,300	58,500
F. J. Hadaller, Melville G. Hardy and Frank Staff	4,910	6,137
Maltese Cross Investments Limited	14,325	12,360
Marvin Investments Limited	9,717	22,200
Modern Laundry Limited	3,990	10,200
Oldguard Realities Limited	10,934	30,060
Royal Bank of Canada	2,446	4,891
Scientific School of Beauty Culture, Limited	2,950	6,743
Skyline Investments Limited	2,400	6,816
Traders Building Association Limited	10,551	23,251
Trans-Canada Airlines	1,826	5,595
United Realty Limited	30,218	47,096
Western Dominion Investment Company Limited	2,180	3,745
<i>Saskatchewan</i>		
Moose Jaw		
Canadian City and Town Properties Limited	2,845	5,700
North Battleford		
Victoria A. Cote and J. Alphonse Cote	2,428	3,113
Regina		
Canadian Pacific Railway Company	25,634	29,582
Marvin & Bertrand Gerstein (Apr.-Jan.)	28,482	91,500
NOTE—Marvin & Bertrand Gerstein received \$30,500 in consideration of termination of lease on January 31, 1956 (T.B. 496350, January 27, 1956).		

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Saskatchewan—Concluded</i>			
<i>Regina—Concluded</i>			
Louis Hem		1,850	5,187
Hill Building Limited (Apr.-Jan.)		7,859	25,930
NOTE—Hill Building Limited received \$2,850 in consideration of termination of leases on January 31, 1956 (T.B. 496375 and T.B. 496538, January 27, 1956).			
Kitchener Hotel Limited		1,820	4,409
A. Krottenthaler and A. N. Neisner		2,100	5,250
Mid-West Realty Company Limited		8,325	5,445
Principal Investments Limited		24,000	55,000
Saskatchewan Co-Operative Credit Society		3,450	6,382
Saskatchewan Motor Company Limited (Apr.-Jan.)		3,248	5,413
<i>Saskatoon</i>			
Henry Birks & Sons Limited		2,523	6,000
Central Holding Limited		3,086	6,944
G. C. Henselman		2,066	3,600
Marquis Estates Limited		3,942	6,085
Harry Silverberg		8,000	4,500
Charles H. Thode & Ekhart C. Thode (Apr.-July)		2,507	2,251
Der W. Wick & Company		7,766	18,180
<i>Swift Current</i>			
H. B. Caswell		3,400	3,780
<i>Alberta</i>			
<i>Barrhead</i>			
A. Oulton		2,200	3,600
<i>Calgary</i>			
Alberta Transit Mix Concrete Company Limited		9,600	13,200
Ajay Investments Limited		1,700	6,000
Burns Foundation Limited		10,763	29,336
Canadian Pacific Railway Company		6,000	6,250
Eric Clarke & Roger Clarke (May-Mar.)		3,024	6,941
A. K. Gill, E. F. Garbutt, Frederick Garbutt, G. A. Garbutt and E. W. Garbutt ..		9,070	29,664
Frank Holloway		4,050	4,000
John Holloway		3,075	4,500
Roosevelt Buildings Limited (May-Mar.)		5,510	8,242
<i>Edmonton</i>			
Bagley Estate Holdings Limited		9,956	12,804
Canadian Pacific Railway Company		2,000	3,600
Canadian Legion Montgomery Branch, Alberta 24		1,538	3,845
Cowley Properties		5,500	13,752
City of Edmonton		10,419	20,972
Fairbairn Investments Limited		4,541	13,620
Frankay Building Limited		1,080	3,600
James Lingas		2,633	4,320
McKenny Building Limited		3,000	3,300
Mercantile Buildings Limited		21,738	57,437
Monarch Building Supplies Limited (May-Mar.)		4,711	8,637
Pine Valley Limited (Feb.-Mar.)		1,653	6,608
Louis and Daniel Podersky		16,336	18,654
Security Loan & Investment Company Limited		5,158	11,605
Sovereign Building Limited		3,000	9,385
Sun Building Limited (May-Mar.)		2,570	5,648
Tower Building Limited		29,529	64,461
J. A. Weber		15,395	47,072
<i>Edson</i>			
John T. Garvie		1,594	3,000
<i>Lacombe</i>			
Perry W. Pratt		3,380	4,529

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>		
Lethbridge		
Leonard M. Bruchet	1,560	3,823
Equity Building Limited	2,350	5,400
Purity Dairy	3,000	6,000
Medicine Hat		
Helen E. Mitchell and Helenora J. Mitchell	2,946	5,004
Ponoka		
C. W. Healing	3,600	4,170
Westlock		
George Whissel	2,200	3,600
<i>British Columbia</i>		
Burns Lake		
Oscar L. Anderson and John S. Brown	1,989	4,554
Chemainus		
J. B. Creighton	2,355	3,815
Chilliwack		
Clifford A. Shelton	4,800	3,600
Enderby		
J. B. Farmer	2,000	3,500
Gibsons		
Mary E. Telford	1,276	3,000
Hope		
Mrs. Emma Woods	2,940	3,540
Kamloops		
James A. Sinclair	2,720	8,100
Kelowna		
David James Rattenbury	3,220	6,600
Lake Cowichan		
Kenneth Castley	1,465	3,000
Mission City		
Mission City Branch No. 57 Canadian Legion, B.E.S.L.	3,000	3,000
Nanaimo		
Pygmy Recreation Limited	9,712	16,995
Vancouver Island Transportation Company Limited	2,335	4,500
Hugh M. Wilson	3,600	4,800
Nelson		
Herbert Harrop	2,650	4,500
New Westminster		
Belyea and Company Limited	22,526	24,200
Mott Electric Motor Repairs Limited (Apr.-Aug.)	5,800	2,500
Oliver		
Carl D. Collen	2,100	5,238
Penticton		
Penticton Board of Trade Building Association (Apr.-July) ..	2,453	1,863
Penticton Holdings Limited (Aug.-Mar.)	4,000	5,680
Port Alberni		
Port Alberni Canadian Legion Building Society	3,244	4,492
Port Moody		
L. A. Goodship	1,500	3,300
Prince Rupert		
Killas & Christopher	2,138	3,600

Location and Landlord		Space occupied sq. ft.	Expenditures
<i>British Columbia—Concluded</i>			
Sechelt			
Village Enterprises Limited	1,250	3,000	
South Burnaby			
Como Investments Limited (Apr.-Sept.)	5,880	3,462	
MacKay Building Limited (Oct.-Mar.)	5,880	3,462	
Steveston			
Michael Procopation	1,584	3,000	
Terrace			
George E. McAdams	1,900	3,000	
Vancouver			
Braburn Estates Limited	11,800	13,800	
British Pacific Building Limited	4,528	8,996	
Morris Burnstein	2,870	3,600	
Canadian Bank of Commerce (Apr.-June)	1,451	1,342	
Central Mortgage and Housing Corporation	4,800	4,080	
David Franks	3,600	4,500	
Hugh M. Fraser	14,866	12,600	
Samuel Gold	24,000	32,250	
Governor & Company of Adventurers of England Trading into Hudson's Bay	20,000	23,151	
Hobsen, Christie & Company Limited	1,446	4,200	
Rowe Holland and William G. Couper	4,752	9,000	
Sarah J. Hutchison, Ethel A. Budd, Marjorie L. MacDonald and Mary Braim ...	10,400	10,800	
Johnston Terminals Limited	5,000	3,000	
Kerrisdale Masonic Hall Limited	3,124	3,568	
Pemberton Building Limited	7,110	10,463	
Randall Building	2,530	6,600	
Siska Lodge Company Limited	4,857	6,125	
Frederick Smith	12,000	6,600	
Stock Exchange Building Corporation Limited	1,650	4,200	
Vancouver City Parks Board		4,533	
Mae Wadden	6,000	7,800	
Morris Wagner	64,695	12,000	
Wico Holdings Limited	6,000	5,040	
M. Y. Wong, Esther D. Wong, Goon Wong and Chu Man Ming	3,100	4,200	
J. S. Wood Realty	2,127	4,800	
W. Wright (Apr.-Oct.)	4,817	7,025	
Vernon			
Branch No. 25 Canadian Legion, B.E.S.L.	3,494	6,000	
Victoria			
Wilfred B. Dillabough and Arthur G. Luney	2,800	3,000	
Morris L. Greene	10,124	4,000	
Joneade Estates	11,204	12,433	
Whalley			
Thomas Binnie	4,710	5,964	
<i>Northwest Territories</i>			
Yellowknife			
Jacob I. Glick	1,726	6,425	

General

Rentals, 1,930, each at a rate of less than \$3,000 per annum	1,895,672
Total rentals	\$ 6,988,552

E Included the purchase of fire protection equipment, \$2,963; 3 cars at a net cost of \$8,122; 94 hand and platform trucks, \$10,083; 3 mobile hydraulic platforms, \$2,690; 186 mopping units, \$5,519; 2 motor truck scales, \$4,886; 71 polishing and scrubbing machines, \$13,254; 6 scaffolds, \$3,093; 1 toledo scale, \$1,910; 1 tractor type snow cleaner, \$3,735; 88 vacuum cleaners, \$8,842.

Details of expenditures by Provinces, etc., follow:

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures	
				1955-56	1954-55
London, England	716	70,170	34,507	105,393	124,972
United States of America		13,729	2,640	16,369	9,450
Newfoundland	182,089	152,852	307,591	642,532	648,968
Nova Scotia	318,803	319,615	439,894	1,078,312	1,032,692
Prince Edward Island	46,288	41,516	78,000	165,804	173,819
New Brunswick	300,027	199,065	369,998	869,090	867,069
Quebec	2,063,935	1,856,177	1,862,391	5,782,503	5,278,237
Ontario	2,293,016	2,069,390	2,118,768	6,481,174	5,711,279
Manitoba	340,431	506,616	512,097	1,359,144	1,205,872
Saskatchewan	378,371	482,654	700,443	1,561,468	1,378,612
Alberta	432,381	696,606	597,486	1,726,473	1,653,073
British Columbia	983,351	570,533	1,032,511	2,586,395	2,398,950
Yukon Territory	58,909	3,204	91,006	153,119	115,230
Northwest Territories		6,425	5,194	11,619	18,083
	<u>\$ 7,398,317</u>	<u>\$ 6,988,552</u>	<u>\$ 8,152,526</u>	<u>\$22,539,395</u>	<u>\$20,616,306*</u>

*A further amount of \$1,624,898 was charged to Vote 195, Unemployment Insurance Commission.

Revenues arising from rentals for the fiscal year, or during the period shown, are listed below:

	Lessee	Amount
Corner Brook, Nfld.		
Public Building	Province of Newfoundland	4,100
St. John's		
Admiralty Site No. 15	Bowring Brothers Limited	3,000
Naval Dockyard, Building No. 3	Nfld. Tractor & Equipment Co. Ltd.	6,800
Newfoundland Fisheries Research Station ..	Province of Newfoundland	6,358
Halifax		
Industrial and Grandstand Buildings	Province of Nova Scotia, Department of Labour	24,945
Sydney, N.S.		
H.M.C.S. Dockyard, Building 17	Cape Breton Co-Operative Services	3,600
Saint John, N.B.		
Old Savings Bank Building	Bank of Canada	3,150
Hull, Que.		
Laurier Ave.	Hopital du Sacre-Coeur	40,625
Montreal		
Canadian National Railways Building	Government of Canada — Department of External Affairs	202,870
Canadian National Railways Building	International Civil Aviation Organization	101,423
Forum Building, 1421 Atwater St. (Apr.) ..	C. D. Howe Co. Limited	1,061
Ogilvie Building, 224 Youville Square	Canadian National Railways	5,310
Postal Station "B"	St. Lawrence Seaway Authority	50,474
Postal Station "G"	Province of Quebec, Department of Social Welfare and Youth	6,400
Hamilton, Ont.		
Public Building (Oct.-Mar.)	Corporation of the County of Wentworth and the Corporation of the City of Hamilton	13,212
Toronto		
Prudential House Ground Floor and Basement	Bank of Nova Scotia	8,606
Winnipeg, Man.		
Public Building	Canadian National Railways	23,246
Calgary, Alta.		
Public Building	Board of Grain Commissioners for Canada	3,000
Public Building	Eastern Rockies Forest Conservation Board	3,600
Smithers, B.C.		
Public Building	British Columbia Telephone Co.	3,053

	<u>Lessee</u>	<u>Amount</u>
Vancouver		
Stock Exchange Building	Parker Estates Ltd.	3,300
Vanderhoof, B.C.		
Public Building	British Columbia Telephone Co.	4,369
Victoria		
Belmont Building	Period Arts (S. Reynolds Limited)	5,040
Whitehorse, Y.T.		
Federal Building (Dec. 1954-Mar. 1956)	Canadian National Railways, Northwest Communication System	4,305
Federal Building (Nov. 18, 1954-Sept. 30, 1955)	Yukon Territorial Government	7,200
Rentals, 326, each at a rate of less than \$3,000 per annum		222,889
		<u>\$ 761,936</u>

BUILDING CONSTRUCTION BRANCH

Vote 359 Branch Administration

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1) 617,655	609,855	542,431
Travelling Expenses	(5) 15,000	15,000	8,958
Telephones and Telegrams	(8) 6,500	6,800	6,478
Office Stationery, Supplies and Equipment	(11) 19,000	26,500	24,483
Sundries	(22) 150	150	33
	<u>\$ 658,305</u>	<u>\$ 658,305</u>	<u>\$ 582,383</u>

Vote 360 District Architects, staffs and other expenses

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1) 477,190	450,190	449,386
Travelling and Removal Expenses	(5) 60,000	76,655	74,419
Freight, Express and Cartage	(6) 25,000	35,500	34,951
Postage	(7) 22,000	16,000	15,852
Telephones and Telegrams	(8) 25,000	31,000	30,840
Office Stationery, Supplies and Equipment	(11) 15,000	25,200	24,551
Unemployment Insurance Contributions and Other Personal Benefits	(21)	200	14
Sundries	(22) 100	545	423
Supplement as approved by Treasury Board (transfer from Vote 404)	(22) 11,000		
	<u>\$ 635,290</u>	<u>\$ 635,290</u>	<u>\$ 630,436</u>

Votes 361 and 707 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Carbonear—Public Building (Revote \$75,000)	120,000	120,000	53,960
Expenditures on this project to date were \$66,140.			
Contract: Kenney Construction Company Limited, \$121,670; expenditures, \$51,543, including holdbacks, \$5,154.			
Clareville—Public Building (Revote \$20,000)	70,000	70,000	63,022
Expenditures on this project to date were \$63,532.			
Site purchased from: Phillip Stanley, \$5,000; Alexander Duffett, \$1,000.			
Contract (1954-55): Philip Stanley and George Vardy, \$70,548; expenditures, \$54,473, including holdbacks, \$5,447.			

	Estimates	Allotments	Expenditures
Corner Brook—Public Building	450,000	450,000	405,334
Expenditures on this project to date were \$494,041.			
Contract (1954-55): Byers Construction Company Limited, \$506,576; expenditures, \$397,340; to date, \$474,059, including holdbacks, \$47,406.			
Grand Bank—Public Building (Revote \$20,000)	275,000	275,000	165,909
Expenditures on this project to date were \$186,801.			
Contract (1954-55): Newfoundland Engineering & Construction Co. Ltd., \$289,533; expenditures, \$161,732, including holdbacks, \$16,173.			
Grand Falls—Public Building	200,000	200,000	91,155
Expenditures on this project to date were \$116,763.			
Contract: Eastern Woodworkers Limited, \$231,286; expenditures, \$85,867, including holdbacks, \$8,587.			
Harbour Grace—Public Building (Revote \$19,000)	25,000	25,000	126
Expenditures on this project to date were \$6,074.			
Lewisporte—Public Building	60,000	80,000	74,952
Expenditures on this project to date were \$86,997.			
Contract (1954-55): Newfoundland Engineering & Construction Co. Ltd., \$84,625; expenditures, \$72,072; to date, \$83,935, including holdbacks, \$8,393.			
Port Union—Public Building	20,000	20,000	
Contract: Fishermen's Union Trading Company Limited, \$18,000; no payments.			
St. John's—Improved accommodation for Government Services	300,000	300,000	41,605
Expenditures on this project to date were \$43,780.			
Site purchased from: Augustus Lilly, \$20,000 (advance payment); William Pound, \$20,000 (advance payment). Appraisal fees: John E. Pitt, Montreal, \$1,050.			
Survey work: Willett Engineering and Surveying Company, St. John's, \$555.			
St. John's—Post Office Building	500,000	453,000	84,940
Expenditures on this project to date were \$85,900.			
Site purchased from Larry V. Cashin, Executor of the Estate of the late Lady Gertrude Cashin, \$75,000 (advance payment); interest, \$3,226. Appraisal fees: John E. Pitt, Montreal, \$1,500. The Newfoundland Engineering & Construction Co. Ltd., received \$4,800 for the existing scaffolding.			
St. Lawrence—Public Building (Revote \$25,000)	50,000	77,000	61,665
Expenditures on this project to date were \$64,530.			
Contract (1954-55): Newfoundland Engineering & Construction Co. Ltd., \$75,364; expenditures, \$60,458, including holdbacks, \$6,046.			
Windsor—Public Building	50,000	50,000	43,752
Contract: Newfoundland Engineering & Construction Co. Ltd., \$47,437; expenditures, \$43,204, including holdbacks, \$4,320.			
(13)	\$ 2,120,000	\$ 2,120,000	\$ 1,086,420

Votes 362 and 708 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Estimates	Allotments	Expenditures
Baddeck—Public Building	85,000	85,000	80,128
Expenditures on this project to date were \$90,865.			
Contract (1954-55): Cameron Contracting Limited, \$94,024; expenditures, \$76,781, including holdbacks, \$7,678.			

	Estimates	Allotments	Expenditures
Halifax—Office Building (Revote \$225,000)	1,000,000	895,000	699,573
Expenditures on this project to date were \$757,159.			
Site purchased from F. W. Annand, \$49,500.			
Contract (1954-55): Brookfield Construction Company Limited, \$2,620,017; expenditures, \$630,870; to date, \$674,058, including holdbacks, \$67,406. Allan F. Duffus, Halifax, received \$16,514 for plans and specifications, etc.; to date, \$30,355. The City of Halifax was paid \$848 balance of taxes for the year 1955. Appraisal fees: C. F. Abbott, Halifax, \$810; H. Hemming, Halifax, \$500.			
Liverpool—Public Building	200,000	247,000	229,356
Expenditures on this project to date were \$240,862.			
Site purchased from Maxwell Wharton, \$14,000.			
Contract (1954-55): Rodney Contractor Limited, \$269,552; expenditures, \$207,725, including holdbacks, \$20,773. J. Philip Dumaresq & Associates, Halifax, received \$188 for plans and specifications, etc.; to date, \$10,294. Installation of lock boxes by L'Islet Metal, Inc., L'Isletville, Que., cost \$7,388.			
Lunenburg—Public Building—To complete	125,000	225,000	209,563
Expenditures on this project to date were \$226,442.			
Contract (1954-55): Acadia Construction Limited, \$218,404; expenditures, \$199,738; to date, \$215,904. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., \$5,555.			
Pictou—Public Building (Revote \$50,000)	200,000	285,000	280,432
Expenditures on this project to date were \$290,646.			
Contract (1954-55): Kenney Construction Company Limited, \$272,440; expenditures, \$270,173, including holdbacks, \$27,017. Davison, Duffus, Romans & Davis, Halifax, received \$3,497 for plans and specifications, etc.; to date, \$13,547. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., \$6,720.			
Sydney—Public Building (Revote \$75,000)	750,000	665,000	217,098
Expenditures on this project to date were \$246,322.			
Site purchased from: Post Publishing Company Limited, \$42,000; the City of Sydney, \$40,000.			
Contract: Kenney Construction Company Limited, \$1,165,978; expenditures, \$96,328, including holdbacks, \$9,633. Davison, Duffus, Romans & Davis, Halifax, received \$37,240 for plans and specifications, etc. Appraisal fees: Ernest Pitt & Co. Inc., Montreal, \$500. Survey Work: E. J. Verner, Sydney, \$650.			
Tatamagouche—Public Building	20,000	25,000	24,312
Contract: R. T. Morrison Company, \$29,755; expenditures, \$23,094, including holdbacks, \$2,309.			
Truro—Public Building (Revote \$75,000)	500,000	453,000	6,608
Expenditures on this project to date were \$42,473.			
Robert E. Cassidy, Truro, received \$6,400 for plans and specifications.			
Yarmouth—Ferry Terminal—Towards Administration Buildings	350,000	350,000	225,810
Contract: Kenney Construction Company Limited, \$525,664; expenditures, \$206,601, including holdbacks, \$20,660. Davison, Duffus, Romans & Davis, Halifax, received \$19,209 for plans and specifications, etc.			
Yarmouth—Public Building	325,000	325,000	285,091
Expenditures on this project to date were \$312,001.			
Contract (1954-55): Kenney Construction Company Limited, \$432,122; expenditures, \$278,895; to date, \$284,895, including holdbacks, \$28,490. Davison, Duffus, Romans & Davis, Halifax, received \$3,359 for supervision.			
(13)	\$ 3,555,000	\$ 3,555,000	\$ 2,257,971

Votes 363 and 569 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charlottetown—Public Building	1,525,000	1,673,000	1,671,820
Expenditures on this project to date were \$2,340,744.			
Contract (1954-55): Anglin-Norcross Maritime Limited, \$2,444,055; expenditures, \$1,665,377; to date, \$2,015,037, including holdbacks, \$169,184.			
O'Leary—Public Building (Revote \$25,000).....	60,000	10,000	8,140
Site purchased from Clifford O. Ellis, \$8,000.			
Souris East—Public Building.....	100,000	2,000	
Suitable site not yet acquired.			
	<u>(13) \$ 1,685,000</u>	<u>\$ 1,685,000</u>	<u>\$ 1,679,960</u>

Votes 364 and 709 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Chatham—Public Building	175,000	175,000	27,920
Expenditures on this project to date were \$56,970.			
Contract: Modern Construction Limited, \$337,034; expenditures, \$17,298, including holdbacks, \$1,730. Neil M. Stewart, Fredericton, received \$10,085 for plans and specifications, etc.			
Fredericton—Old Public Building—Addition and alterations—To complete (Revote \$80,000)	320,000	260,000	231,177
Expenditures on this project to date were \$577,721.			
Contract (1954-55): M. F. Schurman Co. Limited, \$553,180; expenditures, \$225,077; to date, \$551,911, including holdbacks, \$55,191. Installation of lock boxes by L'Islet Metal, Inc., L'Isletville, Que., cost \$6,100.			
Rothsay—Public Building	20,000	36,000	34,327
Total expenditures on this project were \$35,188.			
Site purchased from Greta M. Cameron, \$6,000.			
Contract (1954-55): R. A. Corbett and Company Limited, \$26,480; expenditures, \$26,080; to date, \$26,480 (final) (amends reporting in 1954-55).			
Saint John—Public Building—Mail handling equipment.....	15,000	15,000	
St. Leonard—Customs and Immigration Building.....	120,000	180,000	149,887
Expenditures on this project to date were \$201,503.			
Contract: Gagnon Bros., \$176,641; expenditures, \$145,935, including holdbacks, \$14,593.			
St. Stephen—Improved accommodation for Customs and Immigration Services (Revote \$50,000).....	280,000	280,000	64,878
Expenditures on this project to date were \$103,304.			
Contract: Modern Construction Limited, \$434,683; expenditures, \$51,695, including holdbacks, \$5,170. Stanley W. Emmerson, Saint John, received \$13,040 for plans and specifications, etc.			
Shediac—Public Building—To complete.....	60,000	60,000	21,188
Total expenditures on this project were \$162,724.			
Contract (1954-55): M. F. Schurman Co. Limited, \$156,141; expenditures, \$20,265; to date, \$156,141 (final).			
Woodstock—Public Building—To complete.....	124,000	108,000	57,918
Expenditures on this project to date were \$355,052.			
Contract (1953-54): R. E. Stewart Construction Corporation, \$343,961; expenditures, \$56,451; to date, \$343,766, including holdbacks, \$34,377.			
	<u>(13) \$ 1,114,000</u>	<u>\$ 1,114,000</u>	<u>\$ 587,295</u>

Votes 365 and 710 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Amos—Improved accommodation for the Postal Service (Revote \$30,000)	100,000	150,000	144,537
Expenditures on this project to date were \$173,901.			
Contract: La Societe d'Entreprises Generales, Ltee., \$134,486; expenditures, \$133,486. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$7,630.			
Arvida—Public Building	250,000	261,000	253,634
Expenditures on this project to date were \$254,695.			
Site purchased from Aluminum Company of Canada Limited, \$25,997.			
Contract: Alphonse Gratton, Inc., \$238,222; expenditures \$223,245, including holdbacks, \$22,987. Gaston Amyot, Quebec, received \$1,875 for supervision.			
Cabano Public Building—Addition and alterations (Revote \$10,000)	15,000	37,000	33,987
Expenditures on this project to date were \$34,170.			
Contract: Etienne Caouette Construction Enr., \$32,553; expenditures, \$29,516, including holdbacks, \$2,952.			
Cap aux Meules (Grindstone)—Public Building—Addition.....	22,000	22,000	11,826
Contract: Les Entreprises de l'Est, Ltee., \$24,840; expenditures, \$10,445, including holdbacks, \$1,044.			
Causapsca—Public Building (Revote \$20,000).....	165,000	142,000	141,829
Expenditures on this project to date were \$142,483.			
Site purchased from Matamajaw Salmon Club, \$11,415.			
Contract: Dieppe Construction Inc., \$139,445; expenditures, \$124,709, including holdbacks, \$12,471.			
Dolbeau—Public Building (Revote \$60,000).....	175,000	100,000	39,479
Expenditures on this project to date were \$40,574.			
Site purchased from Ludger Marceau, \$19,000.			
Contract: Louis Dallaire, \$289,900; expenditures, \$11,402, including holdbacks, \$1,140. Gaston Amyot, Quebec, received \$8,697 for plans and specifications, etc.			
Drummondville—Public Building	500,000	168,000	166,943
Expenditures on this project to date were \$170,623.			
Advance payments re purchase of site were made to: Anselme Bachand, \$25,000; J. Edmond Dansereau, \$25,000; Henri Desfosses, \$32,000; Jean Hylas Laneville and Dame Nelda Perreault, \$25,000; Joseph Mercure, Henri Desfosses, Drummond Coal & Lumber Co. Limited, J. R. Blanchard & Cie., Ltee., \$18,000.			
Contract: Benjamin Robidas, Ltee., \$614,740; expenditures, \$20,000. Jacques M. Morin, Montreal, received \$20,000 for plans and specifications etc. Appraisal fees: Jean Prefontaine, Sherbrooke, Que., \$526. Legal fees: Paul H. Moisan, Drummondville, Que., \$798.			
Gaspe—Public Building—To complete	100,000	131,000	130,580
Total expenditures on this project were \$290,488.			
Contract (1953-54): Peninsula Construction Co. Limited, \$263,012; expenditures, \$129,287; to date, \$263,012 (final).			
Gatineau Public Building—Addition and alterations—to complete	50,000	35,000	30,269
Total expenditures on this project were \$104,529.			
Contract (1954-55): William D'Aoust Construction Limited, \$96,137; expenditures, \$22,202; to date, \$96,137 (final). Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$6,742.			
Hull—National Printing Bureau—To complete (Revote \$500,000)	1,200,000	890,000	452,856
Expenditures on this project to date were \$14,366,572.			
Site purchased from: Oscar Poulin, \$84,700, taxed costs, \$5,111; Aldege Vadeboncoeur, \$5,720, interest, \$576.			

	Estimates	Allotments	Expenditures
<p>Contracts: Bedard-Girard Limited: for extension of services to the machinery and equipment installed, (Phase I, Patent Printing Division), \$13,993; expenditures, \$13,293, including holdbacks, \$1,329; (Phase 2, Offset Division), \$31,082, expenditures, \$29,528, including holdbacks, \$2,953; (Phase 5, Letter Press Division), \$13,965; expenditures, \$12,568, including holdbacks, \$1,257; (Phases 6, 8, 12 and 15, Pamphlet Bindery, Paper Stores, Communications Raceways and Electric Truck Battery Charger), \$36,436; expenditures, \$32,924, including holdbacks, \$3,292; (Phase 9, Machine Shop and Electrical Room), \$7,605; expenditures, \$6,084, including holdbacks, \$608; (1952-53) Concrete Construction Limited, \$8,627,948, for completion of building; expenditures, \$135,669; to date, \$8,242,153, including holdbacks, \$424,215; (1951-52) Consolidated Engines and Machinery Company Limited, \$73,325, for 3 diesel generating units for power house; expenditures, \$1,450; to date, \$73,325 (final). Consolidated Engines and Machinery Company Limited, was paid \$830, additional, for increase in sales tax. Joseph Sankey & Sons (Canada) Limited, \$108,718, for supply and installation of steel shelving; expenditures, \$108,718 (final). William D'Aoust Construction Limited, received \$1,988 for erection of a temporary board walk. Ernest Cormier, Montreal, received \$4,399 for plans and specifications, etc.; to date, \$548,459. Appraisal fees: Doran Construction Co. Limited, Ottawa, \$1,875; John E. Pitt, Montreal, \$1,650; E. S. Sherwood, Ottawa, \$1,875. Legal fees: Francois Chevalier, Hull, \$1,300; Arthur Labbe, Buckingham, Que., \$849.</p>			
Hull—Public Building (Revote \$95,000)	250,000	75,000	66,994
Expenditures on this project to date were \$144,339.			
Contract: Thomas Fuller Construction Co. Limited, \$706,000; expenditures, \$54,700, including holdbacks, \$5,470. Lucien Sarra-Bournet, Hull, received \$12,020 for plans and specifications, etc.; to date, \$21,180.			
La Malbaie—Public Building	120,000	70,000	8,042
Expenditures on this project to date were \$37,695.			
Gerard Venne, Quebec, received \$7,296 for plans and specifications. Test borings: Piette, Audy and Lepinay, Quebec, \$600.			
La Tuque—Improved accommodation for Government Services (Revote \$35,000)	200,000	39,000	264
Expenditures on this project to date were \$1,213.			
Contract: Bourcier & Tremblay, Ltee., \$279,380; no payments.			
Levis—Public Building—To complete	50,000	105,000	81,046
Total expenditures on this project were \$1,296,831.			
Contract (1953-54): Louis Donolo, Inc., \$1,133,070; expenditures, \$69,321; to date, \$1,133,070 (final). Gaston Amyot, Quebec, received \$2,936 for plans and specifications, etc.; to date, \$74,044 (final). The Canadian National Railways received \$8,750 for relocation of buildings and track changes in connection with the construction of the new Post Office; to date, \$21,030.			
Montreal—Building for National Film Board (Revote \$650,000)	1,300,000	3,100,000	3,033,783
Expenditures on this project to date were \$5,481,419.			
Contract (1953-54): George Hardy Limited, \$5,390,389; expenditures, \$2,968,896; to date, \$4,907,225, including holdbacks, \$392,297. Ross, Patterson, Townsend and Fish, Montreal, received \$63,847 for plans and specifications, etc.; to date, \$257,785.			
Montreal—Building for Unemployment Insurance Commission (Revote \$100,000)	1,200,000	1,322,000	1,320,000
Expenditures on this project to date were \$1,773,109.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1954-55): Charles Duranceau, Limitee, \$1,859,000; expenditures, \$1,293,998; to date, \$1,370,000, including holdbacks, \$137,000. Jean-Julien Perrault, Montreal, received \$23,634 for plans and specifications, etc.; to date, \$80,033.			
Montreal—Customs Building—Improvements—to complete (Revote \$150,000)	265,000	185,000	144,576
Expenditures on this project to date were \$151,032.			
Contracts: (1954-55) J. J. Shea Limited, \$248,000, for installation of new elevators, alterations, etc.; expenditures, \$109,825; to date, \$114,225, including holdbacks, \$5,573; Meco Electric, Inc., \$36,660, for installation of fluorescent lighting, etc.; expenditures, \$31,841, including holdbacks, \$3,184.			
Montreal—Lachine Postal Station (Revote \$200,000)	450,000	150,000	133,392
Expenditures on this project to date were \$139,938.			
Contract: Charles Duranceau, Limitee, \$471,070; expenditures, \$121,862, including holdbacks, \$12,186. David & David, Montreal, received \$11,318 for plans and specifications, etc.			
Montreal—Mount Royal Postal Station—To complete	150,000	135,000	126,060
Expenditures on this project to date were \$275,498.			
Contract (1954-55): Leeds Construction Limited, \$234,042; expenditures, \$124,308; to date, \$232,828; including holdbacks, \$23,283. Jean Michaud, Montreal, received \$1,752 for plans and specifications, etc.; to date, \$8,759.			
Montreal—Office Building	500,000	674,000	673,398
Expenditures on this project to date were \$702,020.			
Site purchased from: La-Salle Realty Corporation, \$45,413; La-Salle Taxi Association, \$19,000; Estate of Louis Vineberg, \$433,299. Claimants who received compensation arising out of expropriation of properties were: Philippe Bergeron, \$600; Harry Chow, \$500; Dougherty Garand Reg'd., \$13,299; Daniel Joseph Lavigne (Lavigne Window Shade Company), \$11,999; R. Matte, \$775; Jacob Moszkowitz, \$750. Lawson and Betts, Montreal, received \$145,679 for plans and specifications. Appraisal fees; Associated Real Estate Appraisers Inc., Montreal, \$975. Legal fees: Emile Massicotte, Montreal, \$1,052.			
Montreal—Postal Station Jacques Cartier	200,000	200,000	199,077
Expenditures on this project to date were \$208,146.			
Contract: Desourdy Construction Limited, \$218,901; expenditures, \$193,575, including holdbacks, \$15,569. Gilles L. Larose, Montreal, received \$5,164 for plans and specifications, etc.; to date, \$10,164.			
Montreal—R.C.M.P. Quarters Building—Addition	160,000	180,000	169,411
Expenditures on this project to date were \$233,471.			
Contract (1954-55): Louis B. Magil Company, \$227,791; expenditures, \$164,941; to date, \$222,081, including holdbacks, \$22,208. Archibald, Illsley and Templeton, Montreal, received \$4,470 for plans and specifications, etc.; to date, \$11,220.			
Montreal—Verdun Postal Station—Addition and alterations (Revote \$25,000)	195,000	100,000	24,165
Contract: J. Roland Robillard, \$216,600; expenditures, \$17,970, including holdbacks, \$1,797. Anastase Gravel, Montreal, received \$6,000 for plans and specifications, etc.			
Nicolet—Public Building	50,000	10,000	
Site destroyed by landslide. Construction deferred pending acquisition of other suitable site.			
Port Alfred—Public Building (Revote \$60,000)	75,000	25,000	1,100
Plans and specifications under way but not completed.			
Survey work: Gabriel Rioux, Chicoutimi, Que., \$751.			
Quebec—Customs Building—Replacement of elevator	55,000	40,000	17,494
Contract: A. Deslauriers et Fils, Ltee., \$33,350; expenditures, \$17,380, including holdbacks, \$1,738.			

	Estimates	Allotments	Expenditures
Quebec—Improved accommodation for Postal Service	400,000	263,000	260,178
Advance payments re purchase of site were made to: Societe d'Administration et de Fiducie, \$40,000; Brousseau et Freres, Ltee., \$45,000; Joseph Duval, \$40,000; Euclide Girard, \$50,000; Dame Augusta Laroche and Le Pret Hypothecaire, \$35,000; Royal Trust Limited and Dame Jeanne Giroux, \$35,000. Claimants who received compensation arising out of expropriation of properties were: Joseph Gaudreault and Raoul Gaudreault, \$5,580; Alfred Leveille, \$4,849; J. Albert Tardif, \$2,000. Appraisal fees: Maurice Parent, Quebec, \$2,212. Survey work: Philippe Bernier, Quebec, \$537.			
Quebec—Wolfe's Cove—Building for Customs and Immigration Expenditures on this project to date were \$31,067.	600,000	179,000	30,861
Contract: Wilfrid Legare, Inc., \$1,025,000; no payments. Gaston Amyot, Quebec, received \$30,750 for plans and specifications.			
Riviere du Loup—Public Building (Revote \$50,000)	225,000	350,000	318,474
Total expenditures on this project were \$461,549.			
Contract (1954-55): J. O. Lambert, Inc., \$403,418; expenditures, \$315,494; to date, \$403,418 (final).			
Rock Island—Customs and Immigration Building (Revote \$50,000)	100,000	26,000	2,460
Expenditures on this project to date were \$34,640.			
Site purchased from Lay Whip Company Limited, \$1,000.			
Appraisal fees: John E. Pitt, Montreal, \$900; Eugene Therien, Montreal, \$560.			
Rouyn—Public Building	165,000	240,000	217,604
Expenditures on this project to date were \$274,268.			
Contract (1954-55): Hill-Clark-Francis (Quebec) Limited, \$250,545; expenditures, \$213,585; to date, \$232,939, including holdbacks, \$23,293.			
St. Jean—Public Building (Revote \$40,000)	300,000	158,000	8,518
Expenditures on this project to date were \$98,987.			
Contract: Lemieux & Freres Inc., \$528,987; expenditures, \$8,300, including holdbacks, \$830.			
Ste. Marie de Beauce Public Building—Addition and alterations Contract: I. Giguere & L. P. Lacroix, \$120,985; expenditures, \$26,263, including holdbacks, \$2,626.	115,000	115,000	27,763
Sherbrooke—Building for Unemployment Insurance Commission (Revote \$50,000)	250,000	250,000	249,717
Expenditures on this project to date were \$279,592.			
Contract (1954-55): Stanislas Grondin, \$256,106; expenditures, \$243,115. Denis Tremblay, Sherbrooke, received \$6,458 for plans and specifications, etc.; to date, \$12,428.			
Sherbrooke—Public Building—To complete	145,000	175,000	165,095
Total expenditures on this project were \$2,846,107.			
Site purchased from La Compagnie des Frais Funeraires, \$17,000.			
Contract (1952-53): Newton Construction Company Limited, \$2,076,793; expenditures, \$132,953; to date, \$2,076,793 (final). In addition, Newton Construction Company Limited, received \$2,641 re alterations to space occupied by R.C.M.P. Alphonse Belanger, Sherbrooke, received \$12,183 for supervision; to date, \$41,536 (final).			
Sorel—Public Building	125,000	125,000	85,415
Site purchased from: Harold H. Sheppard, \$35,000; J. C. Avila Turcotte, \$50,000.			
Stanhope—Building for Customs (Revote \$160,000)	230,000	180,000	125,466
Expenditures on this project to date were \$138,374.			
Contract: Laroche Construction, \$284,800; expenditures, \$118,566, including holdbacks, \$11,854. Jean Fournier de Belval, Montreal, received \$4,118 for plans and specifications; to date, \$10,118.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Victoriaville Public Building—Addition and alterations	10,000	55,000	49,852
Expenditures on this project to date were \$50,049.			
Contract: F. R. Bourgeois, Limitee, \$49,826; expenditures, \$49,826 (final).			
	(13) \$10,462,000	\$10,462,000	\$ 8,946,145

Votes 366 and 711 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Addition to Central Heating Plant on Booth Street ... Type of fuel under consideration.	85,000	85,000	
Ottawa—Additions to sites on Booth and LeBreton Streets—To complete (Revote \$40,000)	45,000	45,000	723
Expenditures on this project to date were \$859,833.			
Legal fees: Harry P. Beahen, Ottawa, \$560.			
Ottawa—Administration Building for Department of Mines and Technical Surveys	100,000	100,000	16,000
Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$16,000 for plans and specifications.			
Ottawa—Archival records storage building in Tunney's Pasture— To complete	700,000	696,400	666,674
Expenditures on this project to date were \$1,350,544.			
Contracts: (1953-54) B. Perini & Sons (Canada) Limited, \$1,195,103; expenditures, \$522,829; to date, \$1,194,103; Steel Equipment Company Limited, \$137,000, for fabrication and installation of shelving, etc.; expenditures, \$135,000, including holdbacks, \$13,500. H. H. Angus & Associates Limited, received \$6,000 for engineering design and supervision of the installation of the heating, plumbing, etc.; to date \$13,765.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys	500,000	500,000	203,824
Expenditures on this project to date were \$203,838.			
Contract: Ross-Meagher Limited, \$3,137,090; expenditures, \$167,603, including holdbacks, \$16,760. Leblanc and Montpetit, Montreal, received \$28,965 for plans and specifications, etc., of the installation of the mechanical and electrical works. R. M. Way and Company Limited, were paid \$4,500 engineering fee for the design of a Pilot Plant, including all equipment, etc., required in the Radioactive Ores Wing.			
Ottawa—Chemical Laboratory, Plant Products Division, Department of Agriculture—To complete (Revote \$75,000)	400,000	320,000	277,454
Expenditures on this project to date were \$897,604.			
Contract (1953-54): Ross-Meagher Limited, \$902,611; expenditures, \$273,254; to date, \$889,244, including holdbacks, \$88,924.			
Ottawa—Connaught Building—Installation of Elevator	50,000	53,600	52,842
Contract: A. Lanctot Construction Company Ltd., \$83,455; expenditures, \$52,271, including holdbacks, \$5,288.			
Ottawa—Easterly Section of Veterans Memorial Buildings— To complete	120,000	120,000	69,937
Expenditures on this project to date were \$6,823,632.			
Contracts: (1950-51) Angus Robertson Limited, \$6,132,359, for construction of East Building; expenditures, \$21,828; to date, \$6,125,077, including holdbacks, \$210,325; Dominion Electric Protection Company, \$10,520, for the installation of a Central Station Night-watch, Fire Alarm System and Supervisory Sprinkler System; expenditures, \$10,520 (final). Allward and Gouinlock, Toronto, received \$3,500 for plans and specifications, etc.; to date, \$477,019.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contracts for painting murals on the walls of the lounge areas on top floor: C. Comfort, Toronto, \$7,500; expenditures, 7,500 (final); Andre Bieler, Kingston, \$7,500; expenditures, \$7,500 (final); George Pepper, Toronto, \$7,500; expenditures, \$7,500 (final).			
Ottawa—Food and Drug Laboratory for the Department of National Health and Welfare—To complete (Revote \$1,000,000)	1,200,000	1,000,000	887,324
Expenditures on this project to date were \$2,797,316.			
Contract (1953-54): B. Perini & Sons (Canada) Limited, \$2,861,401; expenditures, \$875,293; to date, \$2,637,304, including holdbacks, \$263,730. F. H. Marani, Toronto, received \$12,031 for plans and specifications, etc.; to date, \$158,948.			
Ottawa—Forest Products Laboratory for Department of Northern Affairs and National Resources	50,000	50,000	17,966
Expenditures on this project to date were \$58,752.			
Cecil Burgess, Ottawa, received \$17,966 for plans and specifications.			
Ottawa—Geological Surveys Building for Department of Mines and Technical Surveys	500,000	190,000	35,883
Expenditures on this project to date were \$36,322.			
Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$35,000, for plans and specifications.			
Ottawa—Hygiene Laboratory for Department of National Health and Welfare	750,000	885,000	857,123
Expenditures on this project to date were \$900,938.			
Contract: Thomas Fuller Construction Company Limited, \$1,394,677; expenditures, \$835,967, including holdbacks, \$80,758. Marani & Morris, Toronto, received \$21,110 for plans and specifications, etc.; to date, \$63,056.			
Ottawa—National Library	150,000	135,000	80,275
Expenditures on this project to date were \$198,842.			
Mathers and Haldenby, Toronto, received \$80,000 for plans and specifications; to date, \$198,567.			
Ottawa—Parliamentary Library—Fireproofing and renovation ..	1,000,000	1,000,000	864,281
Expenditures on this project to date were \$1,889,292.			
Contract (1953-54), cost plus fixed fee, \$40,000, together with a lump sum rental fee of \$33,000 for the heavy equipment required: Angus Robertson Limited, \$2,398,000; expenditures, \$807,239; to date, \$1,781,704. A. S. Mathers, Toronto, received \$56,702 for plans and specifications, etc.; to date, \$102,565.			
Ottawa—Payment for Expropriated Property at 416 to 428 Wellington Street	457,500	457,500	457,089
Site purchased from: Alexander Fleck Limited, \$450,000.			
E. S. Sherwood received \$4,975, for appraisal and settlement services. Legal fees: Lee A. Kelley, Ottawa, \$2,054.			
Ottawa—Site for Departmental Buildings in Tunney's Pasture—Improvements and Services—To complete (Revote \$250,000)	650,000	450,000	255,882
Expenditures on this project to date were \$2,048,350.			
Contracts: Dibblee Construction Co. Limited, (1952-53) for construction of asphalt pavements, etc., \$324,225; expenditures, \$4,908; to date, \$314,564, including holdbacks, \$6,456; for construction of asphalt pavements, etc., and supplying and placing topsoil on certain parking areas, \$295,085; expenditures, \$192,729; to date, \$233,496, including holdbacks, \$23,350; (1954-55) Universal Electric, \$22,402, for new street lighting; expenditures, \$10,000; to date, \$16,000, including holdbacks, \$1,600. Payment of \$44,308 was made to the Federal District Commission for supplying top soil, planting trees and improvements in the courtyards of Buildings			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A, B, C and G. M. H. Dineen, Ottawa, received \$3,562 for engineering design re sewers, water mains, etc.; to date, \$97,381.			
Ottawa Telephone Building	20,000	35,000	32,748
Contract: D'Aoust Construction Reg'd., \$30,840, for the construction of a P.B.X. Building at the Central Experimental Farm; expenditures, \$30,840 (final).			
Ottawa—Testing Laboratory for the Department of Public Works—To complete	50,000	50,000	45,389
Total expenditures on this project were \$698,923.			
Contract (1953-54): M. J. Sulpher and Sons Limited, \$691,204; expenditures, \$43,814; to date, \$691,204 (final).			
Ottawa—Towards acquisition of property required for Sites for future Government Buildings	300,000	755,000	525,975
Expenditures on this project to date were \$767,933.			
Site purchased from: Oliver Albert, \$12,300; Walter J. Bird, \$9,500; Edmond John Caverley and Louise Caverley, \$8,000; Belzora Desormeaux, \$8,500; Gerald Dixon and Gwendolyne Elizabeth Dixon, \$15,000; L. P. Lemieux and Marie Eva Lemieux, \$23,850 (including advance payment of \$17,000 in 1954-55); J. C. McCann, \$17,750; S. C. McCausland and A. D. McCausland, \$5,000; William Samardak and Helen Samardak, \$14,000; advance payments made to: Susannah Box, \$6,000; William A. Box, \$9,000 (including advance payment of \$4,000 in 1954-55); J. R. Brown and Marion Ruth Brown, \$6,000; O. P. Carteson, \$25,000 (including advance payment of \$10,000 in 1954-55); J. E. Cochrane, \$12,700; Arthur Lyon Clarence Dale and Margaret Lillian Luella Dale, \$6,500; Hyman Fine, \$80,000 (including advance payment of \$25,000 in 1954-55); John H. Gates, \$17,000; William Hull, \$45,000; Kathleen Jodoin, Administratrix of the Estate of Firmin Jodoin, \$1,000; Joseph Lucas and Melanie Lucas \$10,000; Lyon Development Corporation Limited, of Ottawa, \$185,000; Exilda Nantel Paquin, \$10,000; Christina Mary Pearson, \$6,000 (including advance payment of \$2,000 in 1954-55); Frederick Schinzel and Irene F. Schinzel, \$26,000 (including advance payment of \$6,000 in 1954-55); Reginald A. Taggart and Bertha M. Taggart, \$20,000. Appraisal fees: Scott Foster, Ottawa, \$785; Ernest Pitt & Co. Inc., Montreal, \$532; John E. Pitt, Montreal, \$4,600; E. S. Sherwood, Ottawa, \$3,281. Legal fees: George Addy, Ottawa, \$1,332.			
Ottawa—West Block—Survey for renovation and fireproofing ..	50,000	50,000	312
Expenditures on this project to date were \$4,852.			
E. H. Paisley, Ottawa, received \$312; to date, \$4,852.			
Ottawa—Westerly section of Veterans Memorial Buildings (Revote \$1,400,000)	2,000,000	2,200,000	2,199,315
Expenditures on this project to date were \$2,464,061.			
Contract (1954-55): George Hardy Limited, \$6,659,416; expenditures, \$2,160,050; to date, \$2,382,306, including hold-backs, \$132,999. Allward and Gouinlock, Toronto, received \$37,968 for plans and specifications, etc.; to date, \$75,864.			
	9,177,500	9,177,500	7,547,016
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and Main Estimates will fall short of the total of amounts that may be required for each	250,000	250,000	
(13)	\$ 8,927,500	\$ 8,927,500	\$ 7,547,016

Votes 367 and 712 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)

	Estimates	Allotments	Expenditures
Amherstburg—Public Building	175,000	175,000	168,791
Expenditures on this project to date were \$174,869.			
Site purchased from: Louis J. Fox, \$20,000; Melvin A. Wigle, \$16,000.			
Contract: Dean Construction Company Limited, \$278,670; expenditures, \$126,881, including holdbacks, \$12,688. Giffels & Vallet of Canada Ltd., received \$5,757 for plans and specifications, etc.; to date, \$11,055.			
Atikokan—Public Building	165,000	165,000	35,087
Site purchased from the Town of Atikokan, \$8,000.			
Contract: F. W. Sawatzky Limited, \$183,950; expenditures, \$26,592, including holdbacks, \$2,659.			
Belleville—Public Building	300,000	296,400	5,760
Expenditures on this project to date were \$8,765.			
Claimants who received compensation arising out of expropriation of properties were: Bruce May, \$1,000; Vigor Oil Company Ltd., \$1,000. Cyril R. DeMara, Toronto, received \$1,100 for preparation of an additional valuation report on site selected for proposed Public Building. Appraisal fees: Associated Real Estate Appraisers Inc., Montreal, \$1,500. Survey work: John T. Ransom, Belleville, \$1,160.			
Bowmanville—Public Building	215,000	215,000	42,828
Expenditures on this project to date were \$71,880.			
Site purchased from G. R. Wiseman, \$10,000.			
Contract: Bradford-Hoshal Associates Limited, \$222,952; expenditures, \$24,950, including holdbacks, \$2,495. Fisher & Tedman, Toronto, received \$6,679 for plans and specifications, etc. Donald Inspection Limited, was paid \$542 for soil tests.			
Brantford Public Building—Addition and alterations (Revote \$200,000)	300,000	296,000	150,300
Expenditures on this project to date were \$157,211.			
Site purchased from Leslie Robert Kett and Beatrice Pendrith Kett, \$140,000 (advance payment). Charles H. Brooks, Brantford, received \$10,000 for plans and specifications.			
Britannia Heights—Acquisition of property near Pinecrest Cemetery	300,000	300,000	177,970
Expenditures on this project to date were \$183,630.			
Site purchased from: George S. Annand and Mary J. Annand, \$160,000 (advance payment); George Joseph, \$16,500. Survey work: S. E. & H. R. Farley, Ottawa, \$1,470.			
Chatham—Public Building (Revote \$200,000)	800,000	800,000	634,355
Expenditures on this project to date were \$877,178.			
Contract: Pigott Construction Company Limited, \$1,157,279; expenditures, \$612,404, including holdbacks, \$61,240. Joseph W. Storey, Chatham, received \$21,949 for plans and specifications, etc.; to date, \$51,949.			
Cobalt—Improved accommodation for Government Services	150,000	199,000	190,353
Expenditures on this project to date were \$202,859.			
Contract (1954-55): Hill-Clark-Francis Limited, \$191,290; expenditures, \$182,135, to date, \$189,956, including holdbacks, \$18,996. J. Klassen, Ottawa, received \$436 for plans and specifications, to date, \$970. Installation of lock boxes by Rubenstein Bros. Company, Montreal, \$5,518.			
Hamilton—Office Building—To complete	250,000	410,000	404,172
Total expenditures on this project were \$3,307,607.			
Contract (1953-54): Pigott Construction Company Limited, \$2,906,175; expenditures, \$377,869; to date, \$2,906,175 (final), of which the County of Wentworth paid \$12,753, cost of plumbing, heating, electrical work, etc. Hugh D. Robertson, Hamilton, received \$36,969 for plans and specifications, etc.; to date, \$195,031 (final) (amends reporting in 1954-55).			

DEPARTMENT OF PUBLIC WORKS

W-41

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kapuskasing Public Building—Addition and alterations	60,000	60,000	275
Project delayed due to difficulties in establishing property lines.			
Kingston—Site and plans for Public Building	100,000	300,000	25,000
Expenditures on this project to date were \$31,251.			
Site purchased from George Hubert Cliff, \$25,000 (advance payment).			
Kitchener—Improved accommodation for Government Services	50,000	51,000	50,524
Expenditures on this project to date were \$54,512.			
Site purchased from Roland W. Lautenschlager, \$49,900.			
Lively—Public Building	20,000	22,600	18,602
Contract: Carrington Construction Company Limited, \$23,900; expenditures, \$18,239.			
London—Purchase of Lipton Building	550,000	550,000	
Purchase delayed as construction of building was under way.			
Madoc—Public Building	25,000	25,000	1,135
Site purchased from Robert Bristol Estate, \$1,000.			
Mattawa—Public Building—To complete	27,000	31,000	30,913
Total expenditures on this project were \$111,696.			
Contract (1954-55): M. Sullivan & Son Limited, \$98,318; expenditures, \$28,048; to date, \$98,318 (final).			
Newmarket—Improved accommodation for Postal Service (Revote \$75,000)	175,000	175,000	125,571
Expenditures on this project to date were \$131,005.			
Contract: Olmsted & Parker Construction Company Limited, \$236,000; expenditures, \$123,900, including holdbacks, \$12,390.			
North Bay—Public Building (Revote \$300,000)	750,000	750,000	670,404
Expenditures on this project to date were \$784,446.			
Contract (1954-55): Bennett-Pratt Limited, \$1,342,445; expenditures, \$662,906, including holdbacks, \$66,291. Shore and Moffat, Toronto, received \$7,497 for plans and specifications, etc.; to date, \$58,163.			
Oakville—Public Building	400,000	151,000	725
Expenditures on this project to date were \$10,554.			
Project delayed due to re-drawing of plans.			
Appraisal fees: Chambers & Meredith Limited, Toronto, \$500.			
Orillia—Public Building—To complete (Revote \$200,000)	300,000	300,000	297,001
Expenditures on this project to date were \$492,813.			
Site purchased from John A. Mundell, \$12,500, interest, \$274.			
Contract (1954-55): Paul Lafleur, \$415,565; expenditures, \$274,670; to date, \$400,565. Appraisal fees: W. H. Bosley & Co., Toronto, \$600; George A. N. McLean, Orillia, \$950. Legal fees: W. Griffith Bingham, Orillia, \$1,693.			
Owen Sound—Public Building.....	100,000	100,000	84,537
Expenditures on this project to date were \$84,852.			
Site purchased from Lorne J. Boyle and Martha Boyle, \$22,500; Mary A. McWilliams and Sarah Emily McWilliams, \$48,500.			
Contract: Thomas Construction Company Limited, \$497,305; expenditures, \$11,547, including holdbacks, \$1,155. Appraisal fees: Fred T. Hanbidge, Owen Sound, \$521. Survey work: Hewett & Dinsmore, Owen Sound, \$500.			
Pembroke—Public Building—To complete.....	350,000	350,000	348,835
Expenditures on this project to date were \$588,304.			
Contract (1954-55): Robertson-Yates Corporation Limited, \$567,909 for the construction of Phase II (completion); expenditures, \$345,897; to date, \$486,514, including holdbacks, \$39,455.			
Petawawa—Forest Research and Accommodation Buildings....	500,000	500,000	442,913
Expenditures on this project to date were \$444,797.			
Contract (1954-55): M. Sullivan and Son Limited, \$627,928; expenditures, \$423,410, to date, \$425,110, including holdbacks,			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
\$42,511. Central Mortgage and Housing Corporation received \$14,913 for plans and specifications re electrical and mechanical equipment and design of structural steel.			
Renfrew Public Building—Addition and alterations..... Plans and specifications not completed.	50,000	50,000	
St. Catharines—Public Building (Revote \$100,000)..... Expenditures on this project to date were \$977,632. Site purchased from Elizabeth Campbell, \$58,000 (including advance payment of \$40,000 in 1954-55), interest, \$1,251; Queenie LeRoux, \$43,194 (including advance payment of \$25,000 in 1953-54). Claimants who received compensation for having to vacate the premises were: The St. Catharines Civic Employees' Credit Union Limited, \$3,100; Dr. A. C. Stone, \$3,000. Contract (1954-55): Tope Construction Company, \$1,091,204; expenditures, \$589,927, including holdbacks, \$58,993. Wilson A. Salter, St. Catharines, received \$12,459 for plans and specifications, etc.; to date, \$47,346. Appraisal fees: Associated Real Estate Appraisers Inc., Montreal, \$1,634; Andy Hawreliak, St. Catharines, \$780. Legal fees: Ross A. Wilson, St. Catharines, \$3,038.	750,000	750,000	653,172
St. Mary's Public Building (Revote \$25,000) Expenditures on this project to date were \$63,734. Site purchased from: Ada E. Smith, \$6,000; Charles A. Vessey and Lorne O. Francis, \$14,000 (advance payment). Contract: Ellis-Don Limited, \$218,922; expenditures, \$34,693, including holdbacks, \$3,469. John G. Magee, London, received \$7,249 for plans and specifications, etc.	150,000	150,000	62,285
St. Thomas—Public Building..... Site changed requiring new plans and specifications. Appraisal fees: Associated Real Estate Appraisers Inc., Montreal, \$782; Robert A. Davis, Brantford, \$722.	100,000	100,000	1,754
Sarnia—Public Building (Revote \$50,000)..... Expenditures on this project to date were \$155,961. Site purchased from Mrs. Toy Chong, \$12,000; William George Guilfoyle and Harold J. Kelly, \$11,800; Ross Harmon Densmore, Marie E. Sullivan, Charles Frederick McGowan and Michael Desmond Sullivan, \$6,500; Max Zierler, \$100,000 (advance payment). Normand Leonard Taylor was paid \$4,849 as compensation for loss of income due to the expropriation and subsequent abandonment. Riddle, Connor and Associates, London, received \$15,000 for plans and specifications.	500,000	420,000	150,149
Scarborough—Postal Station—To complete..... Expenditures on this project to date were \$108,947. Site purchased from Marvin M. Hochman, \$18,000 for addition to Post Office. Contract (1954-55): Leeds Construction Ltd., \$148,175; expenditures, \$59,170; to date, \$62,670, including holdbacks, \$6,267.	150,000	150,000	77,424
Sudbury—Public Building (Revote \$70,000)..... Expenditures on this project to date were \$812,519. Contract: B. Perini & Sons (Canada) Limited, \$1,681,000; expenditures, \$41,816, including holdbacks, \$4,182; A. R. Pella Construction Co., \$8,468 for site boarding and covered walks; expenditures, \$8,468 (final). Louis N. Fabbro, Sudbury, received \$63,038 for plans and specifications, etc.	500,000	420,000	114,123
Thorold Public Building—Addition and alterations..... Expenditures on this project to date were \$32,000. Contract: Gardner Construction Company Limited, \$115,653; expenditures, \$8,782, including holdbacks, \$878.	80,000	80,000	9,546

DEPARTMENT OF PUBLIC WORKS

W-43

	Estimates	Allotments	Expenditures
Tilbury Public Building—Addition and alterations	80,000	80,000	15,874
Contract: Dean Construction Company Ltd., \$89,611; expenditures, \$14,431, including holdbacks, \$1,443.			
Toronto—Building for Department of National Health and Welfare	290,000	290,000	
Selection of suitable site not made.			
Toronto—City Delivery Building—Preparation of site	64,000	64,000	63,934
Expenditures on this project to date were \$64,864.			
The City of Toronto was paid a contribution of \$63,934, for removal and reconstruction of a high pressure water main.			
Toronto—Dominion Public Building—Repairs and improvements	120,000	120,000	31,818
Payments for electrical repairs were made to: Ideal Electric (Ontario) Ltd., \$5,620; Imperial Electric Motors, \$9,017; Zenith Electric Supply Limited, \$8,066. Other charges were for: materials and supplies, \$6,109; labour, \$3,006.			
Toronto—Postal Station "A"—Alterations, improvements and mechanical equipment (Revote \$175,000)	200,000	200,000	133,715
Expenditures on this project to date were \$179,170.			
Contracts: Mathews Conveyer Co. Limited, \$144,545; expenditures, \$133,500, including holdbacks, \$13,350; Redfern Construction Company Limited, \$148,700; no payments.			
Toronto—Postal Station "D"—Addition and alterations (Revote \$100,000)	200,000	200,000	845
Expenditures on this project to date were \$108,954.			
Project delayed pending revision of plans.			
Joyce L. Older was paid \$815, additional, as compensation arising out of the expropriation of property.			
Toronto—Post Office and office accommodation on Adelaide Street	500,000	500,000	51,309
Expenditures on this project to date were \$101,309.			
Shore & Moffatt, Toronto, received \$50,000 for plans and specifications; to date, \$100,000. Survey work: Speight van Nostrand, Ward & Anderson, Toronto, \$750.			
Waterford—Public Building	175,000	175,000	14,582
Site purchased from W. H. Church, C. J. Church and W. J. Church, \$14,000.			
Contract: Cromar Construction Limited, \$62,000; no payments.			
Wheatley—Public Building	20,000	20,000	14,356
Contract: Westendorp and Vanminnen, \$22,258; expenditures, \$12,702, including holdbacks, \$1,270.			
Whitby—Improved accommodation for Postal Service	150,000	150,000	128,949
Expenditures on this project to date were \$130,518.			
Site purchased from Edward Outwin and William Outwin, \$13,000.			
Contract: James Kemp Construction Limited, \$129,407; expenditures, \$105,044, including holdbacks, \$10,504. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., \$8,010.			
Windsor—Site for improved accommodation for Government Services	50,000	50,000	1,904
Selection of suitable site not made.			
Appraisal fees: Lester Cousins, Windsor, \$924; A. E. Merkley, Windsor, \$980.			
	10,191,000	10,191,000	5,431,790
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and Main Estimates will fall short of the total of amounts that may be required for each	200,000	200,000	
(13)	\$ 9,991,000	\$ 9,991,000	\$ 5,431,790

Votes 368, 713 and 570 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Boissevain—Customs and Immigration Building—To complete (Revote \$70,000)	100,000	71,000	70,679
Total expenditures on this project were \$191,693.			
Contract (1954-55): Harris Construction Company Limited, \$182,367; expenditures, \$67,713; to date, \$182,367 (final).			
Brandon Public Building—Addition and alterations	500,000	55,000	22,399
Contract: Bird Construction Company Limited, \$591,418; no payments. Smith, Carter and Katelnikoff received \$22,178 for plans and specifications.			
Emerson—Building for Customs and Immigration	170,000	1,000	252
Plans not completed.			
Lynn Lake—Public Building	25,000	25,000	382
Contract: W. C. Wells Construction Company Limited, \$144,027; no payments.			
Neepawa Public Building—Addition and alterations (Revote \$50,000)	55,000	53,000	44,317
Expenditures on this project to date were \$48,642.			
Contract: Harris Construction Company Limited, \$88,613; expenditures, \$42,698, including holdbacks, \$4,270.			
Winnipeg—Commercial Building—Elevators—To complete (Revote \$40,000)	100,000	127,000	125,714
Expenditures on this project to date were \$137,300.			
Contract (1954-55): Randver Sigurdson, \$154,978; expenditures, \$121,977; to date, \$133,177, including holdbacks, \$12,120.			
Winnipeg—Public Building (Revote \$1,400,000)	5,000,000	5,618,000	5,414,195
Expenditures on this project to date were \$6,860,663.			
Contract (1954-55): The Foundation Company of Canada Limited, \$9,399,687 for construction of Phase II (completion of building); expenditures, \$5,247,648; to date, \$5,527,132, including holdbacks, \$552,713. Green, Blankstein, Russell and Associates, Winnipeg, received \$121,319 for plans and specifications, etc.; to date, \$422,876 and \$43,035 for design and installation of mail handling equipment.			
(13)	<u>\$ 5,950,000</u>	<u>\$ 5,950,000</u>	<u>\$ 5,677,938</u>

Votes 369 and 714 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Carrot River—Public Building	30,000	30,000	25,904
Contract: Shoquist Construction Limited, \$24,823; expenditures, \$24,023.			
Kelvington—Public Building	25,000	30,000	27,163
Expenditures on this project to date were \$28,518.			
Contract: Shoquist Construction Limited, \$25,552; expenditures, \$22,121, including holdbacks, \$2,212.			
Kipling—Public Building	25,000	37,500	37,198
Expenditures on this project to date were \$39,524.			
Contract: Kipling Building Supplies & Millwork, \$32,282; expenditures, \$31,982.			
Milestone—Public Building	25,000	25,000	24,953
Site purchased from Elmer Leroy McManus and Raymond Homer McManus, \$800, taxes, \$6.			
Contract: Bird Construction Company Limited, \$24,252; expenditures, \$22,852.			
Moose Jaw—Public Building (Revote \$35,000)	250,000	111,000	
Selection of suitable site not made.			

	Estimates	Allotments	Expenditures
Porcupine Plain—Public Building	20,000	29,500	26,797
Contract: Shoquist Construction Limited, \$25,523; expenditures, \$24,723.			
Regina—Accommodation for Government Services—To complete Expenditures on this project to date were \$2,325,794.	450,000	589,000	573,731
Contract (1953-54): Smith Brothers and Wilson Limited, \$2,211,912; expenditures, \$573,731; to date, \$2,204,912.			
Regina—Postal accommodation—To complete	1,725,000	1,725,000	1,524,012
Expenditures on this project to date were \$3,402,300.			
Contract (1953-54): Smith Brothers and Wilson Limited, \$3,195,415; expenditures, \$1,428,213; to date, \$3,099,438, including holdbacks, \$309,944. Stock, Ramsay and Associates, Regina, for plans and specifications, etc.; received \$71,584, to date, \$150,991. The Canadian Pacific Railway Company received \$24,022 for removal of material and relocation of tracks; to date, \$29,491.			
Swift Current—Public Building (Revote \$75,000)	200,000	200,000	30,833
Expenditures on this project to date were \$31,073.			
Site purchased from the City of Swift Current, \$30,000.			
Unity—Public Building	115,000	115,000	16,967
Contract: Shoquist Construction Limited, \$72,998; expenditures, \$16,372, including holdbacks, \$1,637.			
Weyburn—Public Building	300,000	273,000	100
Expenditures on this project to date were \$15,515.			
Project delayed owing to difficulties in planning a satisfactory building.			
	(13) \$ 3,165,000	\$ 3,165,000	\$ 2,287,658

Votes 370 and 715 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Banff—Public Building	150,000	176,000	175,266
Expenditures on this project to date were \$243,926.			
Contract (1954-55): Larwill Construction Company, \$230,408; expenditures, \$169,158; to date \$228,692, including holdbacks, \$22,869. Dewar, Stevenson and Stanley, Edmonton, received \$2,041 for plans and specifications, etc.; to date, \$10,741.			
Blairmore—Public Building—To complete (Revote \$50,000)	130,000	130,000	68,317
Expenditures on this project to date were \$274,414.			
Contract (1953-54): C. J. Oliver Limited, \$269,879; expenditures, \$67,058; to date, \$269,379.			
Calgary—Accommodation for Government Services	150,000	94,000	
Decision not reached as to type of accommodation required.			
Camrose—Public Building—To complete	225,000	225,000	224,678
Expenditures on this project to date were \$316,859.			
Contract (1954-55): E. M. Cleve (Lloydminster) Limited, \$339,836; expenditures, \$214,045; to date, \$303,774, including holdbacks, \$13,724. Installation of lock boxes by L'Islet Metal, Inc., L'Isletville, Que., cost \$6,433.			
Coleman—Public Building	25,000	25,000	
Edmonton—Immigration Hall—Addition and alterations	75,000	105,000	98,470
Total expenditures on this project were \$112,669.			
Contract (1954-55): Poole Construction Company Limited, \$108,935; expenditures, \$96,546; to date, \$108,935 (final).			
Edmonton—Public Building (Revote \$1,200,000)	2,500,000	2,500,000	2,400,595
Expenditures on this project to date were \$3,770,920.			
Contract (1954-55): Christensen and MacDonald Limited, \$5,893,429 for construction of Phase II (completion of build-			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
ing); expenditures, \$2,335,593; to date, \$3,267,613, including holdbacks, \$326,761. George H. MacDonald, Edmonton, received \$65,000 for plans and specifications, etc.; to date, \$195,000.			
Edmonton—Weights and Measures Building—Addition and alterations	30,000	30,000	24,941
Contract: A. V. Carlson Limited, \$28,225; expenditures, \$24,835.			
Edson—Public Building—To complete	165,000	255,000	224,814
Expenditures on this project to date were \$269,663.			
Contract (1954-55): Bird Construction Company Limited, \$250,266; expenditures, \$213,955; to date, \$226,523, including holdbacks, \$22,652. Patrick Campbell-Hope & Associates, Edmonton, received \$2,381 for plans and specifications, etc.; to date, \$14,471. Installation of lock boxes by Cone Water Heaters Ltd. Calgary, cost \$7,712.			
Fort Saskatchewan—Public Building (Revote \$50,000)	75,000	100,000	93,403
Total expenditures on this project were \$95,373.			
Contract (1954-55): W. C. Wells Construction Company Limited, \$88,630; expenditures, \$88,630 (final).			
Jasper Public Building—Addition and alterations	80,000	80,000	10,391
Contract: Crawley & Mohr Ltd., \$70,755; expenditures, \$9,760, including holdbacks, \$976.			
Lethbridge Public Building—Addition and alterations (Revote \$150,000)	500,000	369,000	281
Project delayed pending decision on plans.			
Olds Public Building—Addition and alterations.....	60,000	60,000	340
Subsequent investigations indicated that a new building would be more economical.			
Wetaskiwin Public Building—Addition and alterations	24,500	40,500	40,120
Contract: C. M. Wood Limited, \$41,346; expenditures, \$31,774, including holdbacks, \$2,900. Installation of lock boxes by Beach Industries Ltd., Smiths Falls, Ont., cost \$6,430.			
	(13) \$ 4,189,500	\$ 4,189,500	\$ 3,361,616

Votes 371, 716 and 571 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Castlegar—Public Building	200,000	100,000	46,359
Expenditures on this project to date were \$63,299.			
Contract: Columbia Builders Ltd., \$115,266; expenditures, \$28,591, including holdbacks, \$2,859. Stange Construction Company Limited, was paid \$11,837 in full and final settlement of its claim arising out of the termination of a contract.			
Dawson Creek—Public Building (Revote \$40,000)	100,000	5,000	299
Expenditures on this project to date were \$10,256.			
Project delayed pending decision on plans.			
Douglas—improved accommodation for Immigration Service ..	42,000	49,480	47,948
Contract: Beaver Construction Company Limited, \$46,819; expenditures, \$46,819 (final).			
Golden—Public Building—To complete (Revote \$39,500)	65,000	65,000	63,643
Total expenditures on this project were \$69,209.			
Contract (1954-55): Sorenson Construction Company Limited, \$61,595; expenditures, \$61,595 (final).			
Mission City Public Building—Addition and alterations	55,000	95,520	95,519
Total expenditures on this project were \$106,684.			
Contract (1954-55): C. J. Oliver Limited, \$96,277; expenditures, \$88,239; to date, \$96,277 (final). J. F. Watson,			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cloverdale, received \$1,814 for plans and specifications, etc.; to date, \$4,814 (final). Installation of lock boxes by Cone Water Heaters Ltd., cost \$5,406.			
Nanaimo—Public Building—To complete (Revote \$160,000) ..	500,000	453,000	436,052
Expenditures on this project to date were \$879,055.			
Contract (1954-55): E. H. Shockley & Son Ltd., \$832,994; expenditures, \$431,959; to date, \$832,246.			
Nelson—Public Building—To complete	370,000	284,000	283,817
Expenditures on this project to date were \$453,205.			
Site purchased from Hager Renwick, \$23,000.			
Contract (1954-55): Laurence Simpson, \$458,235; expenditures, \$253,394; to date, \$405,115.			
New Westminster Public Building—Addition, alterations and improvements	750,000	332,000	205,596
Expenditures on this project to date were \$365,090.			
Contract: Bennett and White Construction Company, Limited, \$1,111,845; expenditures, \$193,190, including holdbacks, \$19,319. James D. Nicol, New Westminster, received \$10,221 for plans and specifications, etc.			
Prince George—Old Post Office Building—Addition and alterations	50,000	20,000	3,223
Contract: Marpole Construction Co. Ltd., \$106,438; expenditures, \$2,706, including holdbacks, \$271.			
Princeton—Public Building—To complete.....	110,000	130,000	120,500
Total expenditures on this project were \$238,952.			
Contract (1954-55): Bennett and White Construction Company Limited, \$209,700; expenditures, \$113,972; to date, \$209,700 (final).			
Trail—Public Building—(Revote \$40,000).....	400,000	200,000	155,544
Expenditures on this project to date were \$215,284.			
Site purchased from Jack Recchi, \$19,800.			
Contract: Fame Brick Construction Limited, \$453,182; expenditures, \$124,580, including holdbacks, \$12,458. Paul D. Smith, Trail, received \$10,881 for plans and specifications, etc.; to date, \$14,881.			
Vancouver—Customs Building—To complete.....	95,000	95,000	66,253
Total expenditures on this project were \$3,307,192.			
Contract (1953-54): Northern Construction Company and J. W. Stewart Limited, \$2,924,071; expenditures, \$59,325; to date \$2,924,071 (final). C. B. K. Van Norman, Vancouver, received \$6,928 for plans and specifications, etc.; to date, \$150,141 (final).			
Vancouver—Customs Examining Warehouse—Alterations and improvements	50,000	26,600	26,553
Contract: Allan and Viner Construction Limited, \$26,400; expenditures, \$26,400 (final).			
Vancouver—Forest Products Laboratory.....	250,000	25,000	19,777
C. E. Pratt, Vancouver, received \$18,540 for plans and specifications. Survey work: McElhanney, McRae, Smith & Nash, Vancouver, \$844.			
Vancouver—Post Office Building (Revote \$600,000).....	3,150,000	4,702,000	4,701,802
Expenditures on this project to date were \$6,434,388.			
Contracts: (1954-55) Smith Brothers and Wilson Limited, \$9,634,108; expenditures, \$4,602,769; to date, \$5,324,001, including holdbacks, \$66,353. McCarter and Nairne, Vancouver, received \$42,725 for plans and specifications, etc.; to date, \$336,171. Mathews Conveyer Company Limited, \$1,836,107 for the supply and installation of mail handling equipment; no payments. McCarter and Nairne received \$55,083 for plans and specifications of the installation of mail handling equipment.			

	Estimates	Allotments	Expenditures
Vernon—Public Building (Revote \$25,000).....	150,000	50,000	11,600
Expenditures on this project to date were \$33,507.			
Sharp, Thomson, Berwick & Pratt, Vancouver, received \$11,600 for plans and specifications.			
Victoria Old Public Building—Addition and alterations.....	250,000	36,000	35,990
Expenditures on this project to date were \$36,987.			
Henry Whittaker, Victoria, received \$31,678 for plans and specifications.			
Victoria Public Building—Mail handling equipment (Revote \$60,000)	88,000	6,400	92
Plans and specifications not completed.			
	(13) \$ 6,675,000	\$ 6,675,000	\$ 6,320,567

Vote 372 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	Estimates	Allotments	Expenditures
Dawson—Administration Building—Repairs and improvements.	30,000	33,000	31,376
Contracts: for interior alterations and repairs to roof, etc.: Campbell's Limited, \$14,975; expenditures, \$14,975 (final); for alterations to heating plant: Saanich Plumbing and Heating, \$7,700; expenditures, \$7,700 (final).			
Hay River—Building for Department of Fisheries.....	20,000	20,000	18,062
Work carried out by day labour: labour, \$6,704; materials and supplies, \$11,358.			
Yellowknife—Public Building (Revote \$130,000).....	300,000	297,000	226,883
Expenditures on this project to date were \$247,434.			
Contract: C. H. Whitham Limited, \$231,647; expenditures, \$222,959, including holdbacks, \$22,296.			
	(13) \$ 350,000	\$ 350,000	\$ 276,321

Votes 373 and 717 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Outside Canada

	Estimates	Allotments	Expenditures
London, England—Building for Canadian Government Services	2,600,000	2,612,000	2,611,318
Supplement as approved by Treasury Board (transfer from Vote 404)	12,000		
	(13) \$ 2,612,000	\$ 2,612,000	\$ 2,611,318

Site purchased from: Hamptons and Sons Limited, \$857,087; Commissioners of Crown Lands, \$1,754,127, including stamp duty, legal costs, etc.

Vote 374 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Unforeseen Improvements

	Estimates	Allotments	Expenditures
Ottawa	300,000	135,000	75,340
Other than Ottawa	700,000	865,000	153,820
	(13) \$ 1,000,000	\$ 1,000,000	\$ 229,160

Expenditures of \$5,000 or over:

Ottawa			
Central Heating Plant			\$ 13,564
Contracts: for roof covering, paving, etc.: Dibblee Construction Company Limited, \$6,605; expenditures, \$6,605 (final); (1954-55) for alterations and new elevator: A. Lanctot Construction Company, \$30,672; expenditures, \$6,959; to date, \$30,672 (final).			

Ottawa—Concluded

Mines and Technical Surveys—568 Booth St.	7,186
Contract for asphalt work, grading, etc.: Federal District Commission, \$7,186; expenditures, \$7,186 (final).	
Parliament	12,849
Contract for installation of dish-washing machine: Hobart Manufacturing Company Limited, \$12,849; expenditures, \$12,849 (final).	
Parking Areas	33,497
Contracts: for the creation of an area on the lawn west of the West Block: Dibblee Construction Company Limited, \$5,300; expenditures, \$5,300 (final); for completion of work in the areas north of the Mall and the river front behind the Justice and the Confederation Buildings: Federal District Commission, \$6,800; expenditures, \$6,800 (final).	
Seminary	2,800
Contract (1954-55) for ventilation: H. Pion & Sons, \$14,000; expenditures, \$2,800; to date, \$14,000 (final).	
<i>Other than Ottawa</i>	
Bonavista, Nfld., Public Building	22,667
Halifax, N.S., Camp Hill Hospital	15,000
Contract for supply and installation of an automatic sprinkler system in the Administration Building: Scotia Sprinklers Limited, \$15,000; expenditures, \$15,000 (final).	
Halifax, N.S., Old Post Office Building	2,275
Contract (1954-55) for new elevator and alterations to shaft and penthouse: Standard Construction Co. Limited, \$37,650; expenditures, \$2,275; to date, \$37,650 (final).	
Montreal, Que., Old Inland Revenue Building	16,097
Contract (1953-54) for repairs to stonework; J. J. Shea Limited, \$215,487; expenditures, \$16,097; to date, \$215,487 (final).	
Montreal, Que., Postal Terminal Building	8,125
Contract for laying a new built-up pitch and gravel roof on the old section: Hickey & Aubut Inc., \$8,125; expenditures, \$8,125 (final).	
Phillipsburg, Que., Customs Warehouse	7,977
Contract for asphalt paving of warehouse grounds: E. J. Persons, \$7,977; expenditures, \$7,977 (final).	
Cochrane, Ont., Public Building	2,629
Contract (1954-55) for removing and replacing of cement slab and terrazzo in the public lobby and vestibules: Mattagami Construction Company Limited, \$5,258; expenditures, \$2,629; to date, \$5,258 (final).	
Kingston, Ont., Chown Building	15,923
Contract (1954-55) for new elevator and alterations: Thos. L. Grooms Construction Limited, \$40,098; expenditures, \$13,918; to date, \$40,098 (final).	
Pigeon River, Ont., Customs and Immigration Building	6,559
Kinggate, B.C., Customs and Immigration Building	17,532
Contract for water supply: Interior Contracting Company Limited, \$24,648; expenditures, \$17,424; to date, \$24,648 (final).	

HARBOURS AND RIVERS ENGINEERING BRANCH

Vote 375 Branch Administration		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	324,800	347,800	336,611
Travelling and Removal Expenses	(5)	32,000	41,500	34,726
Freight, Express and Cartage	(6)	7,400	9,400	8,642
Telephones and Telegrams	(8)	10,000	10,000	6,720
Publication of Reports and Other Material	(9)	250	250	
Office Stationery, Supplies and Equipment	(11)	14,000	14,000	11,142
Materials and Supplies	(12)	10,300	14,300	14,266
Rental of Storage Space	(15)	250	250	49
Acquisition of Equipment	(16)	5,000	15,000	12,966
Repairs and Upkeep of Equipment	(17)	1,000	2,500	1,265
Rental of Equipment	(18)	31,800	24,910	24,901
Membership Fees	(20)	250	250	15
Unemployment Insurance Contributions	(21)	500	850	568
Sundries	(22)	100	100	
Supplement as approved by Treasury Board (transfer from Vote 404)	(22)	43,460		
		<u>\$ 481,110</u>	<u>\$ 481,110</u>	<u>\$ 451,871</u>

Included in the above expenditures were amounts totalling \$150,697 for test borings.

Revenues arising from services provided through the above expenditures amounted to \$9,587.

Vote 376 Engineering Services—Salaries, Surveys, Inspections, etc.

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,466,050	1,450,250	1,336,186
Overtime	(1)	4,750	4,750	1,335
Subsistence Allowances	(2)	7,260	7,260	1,224
Professional and Special Services	(4)	12,110	14,310	14,299
Travelling and Removal Expenses	(5)	221,000	221,000	207,059
Freight, Express and Cartage	(6)	4,000	4,000	3,122
Postage	(7)	7,000	7,800	7,786
Telephones and Telegrams	(8)	28,000	34,500	34,453
Advertising	(10)	300	300	97
Office Stationery, Supplies and Equipment	(11)	30,000	30,000	28,909
Materials and Supplies	(12)	38,000	38,000	32,703
Rentals of Land, Buildings and Works	(15)	13,000	13,000	7,265
Repairs and Upkeep of Equipment	(17)	25,000	28,200	28,134
Rental of Equipment	(18)	3,500	3,500	2,028
Electricity, Water, Gas, etc.	(19)	150	350	299
Unemployment Insurance Contributions and Other Benefits....	(21)	950	950	182
Sundries	(22)	1,745	4,645	4,603
		<u>\$ 1,862,815</u>	<u>\$ 1,862,815</u>	<u>\$ 1,709,684</u>

A comparative statement of expenditures follows:

	1955-56	1954-55
Newfoundland	188,093	198,203
Nova Scotia	179,123	181,348
Prince Edward Island	84,967	78,898
New Brunswick	119,677	118,794
Quebec	367,447	394,709
Ontario	343,091	347,599
Manitoba*	56,218	58,440
Saskatchewan	756	2
Alberta	85,525	93,289
British Columbia	284,787	313,712
	<u>\$ 1,709,684</u>	<u>\$ 1,784,994</u>

Vote 377 Engineering Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
A Construction of Storage Sheds and Works	(13)	20,000	20,000	18,492
B Acquisition of Equipment	(16)	80,000	87,000	81,202
Supplement as approved by Treasury Board (transfer from Vote 404)	(22)	7,000		
		<u>\$ 107,000</u>	<u>\$ 107,000</u>	<u>\$ 99,694</u>

A Grand Bank Fisheries Limited, was paid \$17,000 in full and final settlement of all claims arising out of the expropriation of property located on the westerly shore of Grand Bank Harbour, Newfoundland.

B Expenditures included: construction of a borings survey scow by contract awarded to Star Shipyard (Mercer's), Limited, \$7,014; expenditures, \$7,014 (final); construction by day labour of 2 pile drivers, \$4,772; purchase of 2 automobiles, net cost, \$3,789; 1 copying machine, \$1,950; 4 echo sounders, \$11,677; 2 generating plants, \$1,696; 2 marine radars and 3 echo depth sounders, \$10,425; 1 printer and developer, \$2,148; 3 tidal recorders, \$2,625; survey equipment, \$18,077; test borings equipment, \$5,774.

A comparative statement of expenditures, by Provinces, etc., follows:

	1955-56	1954-55
Newfoundland	28,104	19,308
Nova Scotia	3,202	1,010
Prince Edward Island	5,806	371
New Brunswick	8,360	39
Quebec	15,228	7,710
Ontario	9,341	4,547
Manitoba	819	1,523
Alberta	4,012	2,500
British Columbia	24,822	8,170
	<u>\$ 99,694</u>	<u>\$ 45,178</u>

Vote 378 Dredging—Maintenance and Operation of Plant and Contract and Day Labour Works

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,359,457	1,310,257	1,249,127
Overtime	(1) 150,500	150,500	60,962
Subsistence Allowances	(2) 216,275	216,275	189,191
Professional and Special Services	(4) 2,005	2,005	1,028
Travelling and Removal Expenses	(5) 22,215	30,215	30,152
Freight, Express and Cartage	(6) 25,240	25,240	13,451
Postage	(7) 850	950	918
Telephones and Telegrams	(8) 4,440	4,440	3,320
Office Stationery, Supplies and Equipment	(11) 800	800	631
Materials and Supplies	(12) 442,815	442,815	392,470
A Dredging by Contract or Day Labour	(13) 350,000	350,000	198,998
B Redredging by Contract or Day Labour	(14) 625,000	625,000	543,389
Rentals of Land and Buildings	(15) 1,675	1,675	1,497
Purchase of Tools and Equipment	(16) 8,640	18,840	18,792
C Repairs and Upkeep of Equipment	(17) 529,053	529,053	518,548
D Rentals of Equipment	(18) 70,085	99,585	99,519
Electricity, Water, etc.	(19) 13,500	13,500	12,926
Unemployment Insurance Contributions and Other Benefits	(21) 2,030	2,030	1,043
Sundries	(22) 9,700	11,100	11,077
	<u>\$ 3,834,280</u>	<u>\$ 3,834,280</u>	<u>\$ 3,347,039</u>

A Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1955-56	Expenditures to date
Stanley Mason	Caribou, N.S.	\$ 7,460	\$ 4,843	\$ 4,843
J. P. Porter Company Limited	Mulgrave, N.S. Pentz, N.S.	24,797 9,411	24,797 9,411	24,797(f) 9,411(f)
Diamond Construction Company Limited	Middle Caraquet, N.B.	13,462	8,938	13,462(f)
Theode Robidoux	St. Aime, Que.	7,000	7,000	7,000(f)
Lucien Lachapelle	Ste. Anne de Sorel, Que. ..	7,753	7,753	7,753(f)
Marine Industries Limited	Ste. Anne de Sorel, Que. ..	23,694	23,694	23,694(f)
George K. Steele	St. Godefroi, Que.	9,246	9,246	9,246(f)
McKenzie Bridge and Derrick Company Limited	Squitty Bay, B.C.	14,540	14,540	14,540(f)

(f) Final expenditures.

Dredging by local tender at 10 other points cost \$25,946. Inspection, etc., cost \$6,256. Work carried out by day labour at 42 other points, each under \$5,000, cost \$56,574.

B Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Tidewater Construction Company Limited	Arisaig, N.S.	\$ 24,544	\$ 5,744	\$ 24,544(f)	
J. P. Porter Company Limited	Glace Bay, N.S.	47,804	47,804	47,804(f)	
Campbell & McIsaac	Inverness, N.S.	8,025	8,025	8,025(f)	
Naugle's Sand and Gravel Company Limited	Three Fathom Harbour, N.S.	5,991	5,991	5,991(f)	
J. P. Porter Company Limited	Bathurst, N.S.	26,250	26,250	26,250(f)	
	Campbellton, N.B.	17,884	17,884	17,884(f)	
Diamond Construction Company Limited	Grande Anse, N.B.	7,500	7,500	7,500(f)	
Saint John Dredging Company Limited	Malloch's Beach, N.B.	6,238	6,238	6,238(f)	
Roger LeBlanc	Point Sapin, N.B.	15,114	15,114	15,114(f)	
Fortunat Bernard	Bonaventure, Que.	10,628	10,628	10,628(f)	
Bert Dimock	Riviere Caplan, Que.	6,824	6,824	6,824(f)	
George K. Steele	St. Godefroi, Que.	7,322	2,327	7,322(f)	
J. P. Porter Company Limited	Baie Trinite, Que.	48,872	48,872	48,872(f)	
Marine Industries Limited	*Batiscan River, Que.	27,216	27,216	27,216(f)	
	Richelieu River, Que.	5,291	5,291	5,291(f)	
Thecode Robidoux	Belœil Station, Que.	7,500	7,500	7,500(f)	
	St. Zotique, Que.	8,035	8,035	8,035(f)	
McNamara Construction Company Limited	Cobourg, Ont.	37,550	37,550	37,550(f)	
	Port Credit, Ont.	9,777	1,527	9,777(f)	
J. P. Porter Company Limited	Port Hope, Ont.	49,154	49,154	49,154(f)	
Russell Construction Limited	Toronto, Ont.	31,955	31,955	31,955(f)	
Harry Gamble	St. Williams, Ont.	16,000	5,889	11,289	\$ 540
McKenzie Barge and Derrick Company Limited	Crofton, B.C.	10,944	10,944	10,944(f)	

(f) Final expenditures.

*The Canadian International Paper Company Limited, contributed \$13,608 towards the cost of this project.

Standard Dredging Company Limited was paid \$5,100 for dredging at Yarmouth, N.S. by local tender. Dredging by local tender at 20 other points cost \$54,751. Inspection, surveys, etc., cost \$24,691. Work carried out by day labour at Stikine River, B.C., cost \$6,524; Taku River, B.C., \$8,281; at 53 other points, each under \$5,000, \$63,388.

C Contracts of \$5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Bruce Stewart and Company Limited	Dredge P.W.D. Pownal No. 2	\$ 9,305	\$ 9,000	\$ 9,000	\$ 465
	Dredge P.W.D. No. 9	5,840	1,168	5,840(f)	
	Dredge P.W.D. No. 12	7,559	7,300	7,300	378
	Tug <i>Canso</i>	35,150	17,575	35,150(f)	
	Tug <i>Peel</i>	17,222	4,305	17,222(f)	
Ferguson Industries Ltd.	Dredge P.W.D. No. 9	10,299	10,299	10,299(f)	
	Dredge P.W.D. No. 9	23,200	23,200	23,200(f)	
	Dredge P.W.D. No. 20	5,698	1,424	5,698(f)	
	Dredge P.W.D. No. 22	9,419	8,006	8,006	801
	Tug <i>Frederickton</i>	26,535	14,130	26,535(f)	
	Tug <i>Pugwash</i>	6,690	1,672	6,690(f)	
	Scow P.W.D. No. 180	12,252	12,252	12,252(f)	
North Sydney Marine Railway Company Ltd.	Scow P.W.D. No. 166	14,986	10,490	10,490	749

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Atlantic Bridge Company Limited	Dredge <i>P.W.D.</i> No. 12 ...	12,700	7,620	7,620	
Robb Engineering Works	Dredge <i>P.W.D.</i> No. 22 ...	5,950	5,950	5,950(f)	
Davie Shipbuilding Ltd.	Dredge <i>P.W.D.</i> No. 130 ...	7,053	7,053	7,053(f)	
Toronto Dry Dock Company Limited	Dredge <i>P.W.D.</i> No. 116 and Tug <i>Hercules</i>	9,155	5,007	9,155(f)	
British Columbia Engineers and Shipbuilders Limited	Dredge <i>P.W.D.</i> No. 305 (<i>King Edward</i>)	37,376	37,376	37,376(f)	
Burrard Dry Dock Company Limited	Dredge <i>P.W.D.</i> No. 303 (<i>Fruhling</i>)	60,017	60,017	60,017(f)	

(f) Final expenditures.

The Canadian National Railways received \$13,785 for the annual overhaul of Dredge *P.W.D.* No. 400, and \$6,594 for the annual overhaul of Tug *Peel*.

Payments were made to Ferguson Industries Limited, \$5,491, for materials and supplies for outfitting Drill-boat *P.W.D.* No. 401; Powell Equipment Company Limited, \$6,759, for overhaul of 2 caterpillar power units; Cummings Welding Shop, \$6,899, for dredge equipment; Vancouver Iron Works, \$12,075, for repairs to Dredge *P.W.D.* No. 303 (*Fruhling*).

D Included payments to: S. R. MacKay and Sons Limited, \$9,646, for rental of Tug *Brigadoon* from July 9 to August 9; Sorel Harbour Tugs Limited, \$6,532, for rental of Tug *Madeleine T* from July 29 to October 7; J. P. Porter Company Limited, \$7,990, for services of Tug *A. F. Fifield*; J. B. Patten Sons Limited, \$6,783, for services of Tug *Arawana*; Lake & Lake Limited, \$5,633, for services of M. V. *Philip E. Lake*; Armour Salvage (1949) Limited, \$14,412, for rental of Tug *F. H. Phippen* from June 20 to September 28.

A comparative statement of expenditures and revenues, by Provinces, etc., follows:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
General Superintendence	63,583	23,330		
Newfoundland	325,562	149,695	33,709	5,725
Nova Scotia	284,882	406,416	433	500
Prince Edward Island	59,227	323,649	80	2,025
New Brunswick	843,593	393,426	13,035	20,612
Quebec	438,277	371,075	2,384	9,249
Ontario	254,081	312,299		
Manitoba	204,706	193,766	2,975	4,908
Alberta	56,391	65,584		
British Columbia	737,543	800,340	16,148	4,775
Northwest Territories	79,194	72,290		
	<u>\$ 3,347,039</u>	<u>\$ 3,111,870</u>	<u>\$ 68,764</u>	<u>\$ 47,794</u>

Votes 379 and 718 Dredging—New Plant and Equipment..... 1,453,000
Expenditures..... (16) \$ 1,403,957

Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1955-56	Expenditures to date
Allied Builders Limited	Construction of diesel tug for Dredge <i>P.W.D.</i> No. 252	\$ 66,630	\$ 66,630	\$ 66,630(f)
	Assembly of floating pipeline for Dredge <i>P.W.D.</i> No. 322	13,450	13,450	13,450(f)
Geo. T. Davie & Sons Limited	Construction of 4 steel hopper scows	74,955	44,973	74,955(f)
	Construction of 2 clamshell dredges ..	279,213	224,740	279,213(f)
Dominion Bridge Company Limited	Construction of discharge pipes for Dredge <i>P.W.D.</i> No. 322	33,614	24,500	24,500

Contractor	Project	Amount of Contract	Expenditures in 1955-56	Expenditures to date
Ferguson Industries Limited ..	Construction of tug to replace <i>L'Ar-</i> <i>doise</i>	26,320	26,320	26,320(f)
	Construction of Dredge <i>P.W.D.</i> No. 22 to replace Dredge <i>P.W.D.</i> No. 115	560,743	13,533	560,743(f)
	Construction of 2 steel tugboats	53,714	53,714	53,714(f)
	Construction of tugboat	29,396	29,396	29,396(f)
John Manly Limited	Construction and outfitting of launch for Dredge <i>P.W.D.</i> No. 322	19,352	19,352	19,352(f)
	Construction of steel tender for Dredge <i>P.W.D.</i> No. 322	53,349	53,349	53,349(f)
Russel-Hipwell Engines Ltd...	Construction of steel hull for Tug <i>Pequis</i>	27,878	27,878	27,878(f)
Saint John Dry Dock Com- pany Limited	Construction of steel hull for Dredge <i>P.W.D.</i> No. 5 and transfer of ma- chinery and equipment	773,687	1,507	773,687(f)
Star Shipyard (Mercer's Ltd.)	Construction of 8 pontoons for Dredge <i>P.W.D.</i> No. 322	16,711	13,369	13,369
Vulcan Iron & Engineering Limited	Construction of steel hopper scows for Dredges <i>P.W.D.</i> No. 205 and <i>P.W.D.</i> No. 210	67,056	26,822	67,056(f)
West Coast Salvage & Con- tracting Company Limited .	Construction of 2 wooden hulls for Dredge <i>P.W.D.</i> No. 322	30,446	30,446	30,446(f)
Western Bridge & Steel Fab- ricators Limited	Construction of 84 pontoons for Dredge <i>P.W.D.</i> No. 322	60,410	60,410	60,410(f)
Yarrows Limited	Construction of Dredge <i>P.W.D.</i> No. 322	947,402	574,298	947,402(f)

(f) Final expenditures.

Work by local tender on 1 project cost \$2,466.

Equipment was purchased as follows: 1 launch (Drillboat No. 401) from Ferguson Industries Limited, \$14,980; 1 sandpump from Royalmount Construction Limited, \$20,000; 50 steel ball joints for Dredge *P.W.D.* No. 322 from Vancouver Iron Works, \$32,615; anchors for Dredge *P.W.D.* No. 322, \$1,537; 3 plywood boats for Dredge *P.W.D.* No. 322, \$1,005. Sundry companies received \$9,421 for 1 pump and other parts for Dredge *P.W.D.* No. 250, and \$3,598 for fitting 1 motor launch for Dredge *P.W.D.* No. 12.

A comparative statement of expenditures follows:

	1955-56	1954-55
Newfoundland	14,995	4,274
Nova Scotia	13,533	329,146
Prince Edward Island	26,320	21,485
New Brunswick	328,517	84,676
Quebec	49,482	41,200
Manitoba	63,777	40,301
Alberta	67,607	151
British Columbia	839,726	581,525
Northwest Territories		3,329
	\$ 1,403,957	\$ 1,106,087

Vote 380 Graving Docks—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	241,915	241,915	233,983
Professional and Special Services	(4)	5,400	5,400	
Travelling Expenses	(5)	225	225	103
Telephones and Telegrams	(8)	1,410	1,410	1,317
Office Stationery, Supplies and Equipment	(11)	300	300	75
Materials and Supplies	(12)	35,800	35,800	32,256
A Repairs and Upkeep of Docks and Appurtenant Works, including Materials required therefor	(14)	542,510	542,510	153,727
Spur Track Rental	(15)	50	50	35
Construction or Acquisition of Equipment	(16)	28,550	28,550	37
Repairs and Upkeep of Equipment	(17)	27,250	27,250	7,726
Rental of Equipment	(18)	400	400	338
Electricity, Gas, Water, etc.	(19)	53,486	53,486	51,309
Unemployment Insurance Contributions	(21)	165	165	73
Sundries	(22)	300	300	162
		<u>\$ 937,761</u>	<u>\$ 937,761</u>	<u>\$ 481,141</u>

A Contract: Allied Builders Limited, \$14,850, for construction of steel hull for launch *Esquimalt*; expenditures, \$14,850 (final).

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Champlain Graving Dock, Lauzon, Que.	218,122	112,390	76,450	49,372
Lorne Graving Dock, Lauzon, Que.	73,002	75,369	27,615	39,260
Selkirk, Man., Repair Slip	10,271	6,530	1,440	2,406
Esquimalt, B.C., Graving Dock	179,746	165,616	200,245	119,227
Esquimalt, B.C., Old Dry Dock		4,490		
	<u>\$ 481,141</u>	<u>\$ 364,395</u>	<u>\$ 305,750</u>	<u>\$ 210,265</u>

Vote 719 Graving Docks—Prince Rupert Dry Dock and Shipyard and appurtenant works—To provide for operating losses and essential repairs for the period April 1 to September 30, 1954

Expenditures..... (33) \$ 66,527

Payment was made to the Canadian National Railways. Payments to date were \$549,966.

Vote 381 Locks and Dams—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	82,427	71,327	69,095
Isolation Allowances	(2)	1,080	1,080	
Professional and Special Services	(4)	10,000	10,000	8,485
Travelling and Removal Expenses	(5)	400	400	216
Freight, Express and Cartage	(6)	500	500	55
Telephone and Telegrams	(8)	3,500	3,500	3,410
Advertising	(10)	50	150	97
Office Stationery, Supplies and Equipment	(11)	50	50	11
Materials and Supplies	(12)	16,000	26,700	26,610
Construction or Acquisition of Buildings and Works	(13)	13,300	13,300	893
A Repairs and Upkeep of Locks and Dams and Appurtenant Works, including Materials required therefor	(14)	219,450	219,450	121,714
Acquisition of Equipment	(16)	4,600	4,600	141
Repairs and Upkeep of Equipment	(17)	2,000	2,000	476
Electricity, Water, Gas, etc.	(19)	2,000	2,300	2,258
Sundries	(22)	100	100	47
		<u>\$ 355,457</u>	<u>\$ 355,457</u>	<u>\$ 233,508</u>

A Contract: Intrusion-Prepakt Limited, \$106,667 for construction of apron; expenditures, \$66,699, including holdbacks, \$6,550.

A comparative statement of expenditures follows:

	1955-56	1954-55
Fryer's Island Dam, Que.	9,951	10,219
Quinze Dam, Que.	91,547	27,851
Riviere du Lievre Lock and Dam, Que.	3,863	8,855
French River Dams, Ont.	21,956	27,558
Latchford Dam, Ont.	5,680	7,315
Temiskaming Dam, Ont.	29,827	26,591
St. Andrews Lock and Dam, Man.	43,869	42,954
Cowan Dam, Sask.	1,806	2,194
Okanagan Dam, B.C.	3,827	6,630
Skaha Lake Control Dam, B.C.	2,262	303
Lewes River Dam, Y.T.	18,920	20,712
	<u>\$ 233,508</u>	<u>\$ 181,182</u>

Votes 382 and 720 Roads and Bridges—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	93,500	93,500	52,228
Professional and Special Services.....	(4)	6,600	6,600	2,793
Freight, Express and Cartage.....	(6)	885	885	3
Telephones and Telegrams.....	(8)	625	625	331
Materials and Supplies.....	(12)	8,100	14,000	4,747
Construction or Acquisition of Buildings and Works.....	(13)	3,000	3,000	
A Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor....	(14)	299,840	299,840	162,556
Acquisition of Equipment.....	(16)	24,500	17,700	8
Repairs and Upkeep of Equipment.....	(17)	1,500	2,400	2,010
Electricity, Water, Gas, etc.....	(19)	11,000	11,000	6,127
Unemployment Insurance Contributions.....	(21)	150	150	
Sundries	(22)	225	225	16
		<u>\$ 449,925</u>	<u>\$ 449,925</u>	<u>\$ 230,819</u>

A *Burlington Channel Bridge*.—Bedford Construction Company Limited, was paid \$4,850 for painting south span; Fred Carson and Sons, \$2,759 for repairs to and resurfacing temporary bridge.

Kingston LaSalle Causeway.—Contracts: Canadian Dredge and Dock Company Limited, \$22,216 for repairs to machinery on bascule bridge; expenditures, \$22,216 (final); Arthur Frank Simpson, \$10,456 for reconstruction of west guide pier; expenditures, \$10,456 (final); Ruliff Grass Construction Company Limited, \$61,007 for replacement of concrete decking; expenditures, \$17,886, including holdbacks, \$1,133.

New Westminster Bridge.—At the close of the fiscal year, the expenditures from this vote were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which account the revenues were credited.

The cost of maintenance and operation of the bridge in 1955-56 was \$72,986, of which \$40,717 was paid for salaries and \$32,269 for maintenance and repairs. Payments included \$3,357 to the Fraser River Pile Driving Company Limited, for repairs to protection pier, and \$5,260 to Canadian National Railways for purchase of rails.

Revenues collected for use of the bridge totalled \$128,031, made up of payments by British Columbia Electric Railway Co. Limited, \$12,646, Canadian National Railways, \$83,050 and Great Northern Railway Company, \$32,335.

Generally.—Berthierville, Que., \$9,193; Calumet-Bryson, Que., \$3,178; Chapeau, Que., \$3,065; Des Joachims, Que., \$2,003; Edmundston, N.B., \$4,313; Great Bear River, Portage Road, N.W.T., \$2,500, maintenance for the year 1955 (Northern Transportation Company Limited); Ottawa bridges and approaches, \$53,995, of which \$3,853 was paid for lighting and charged to Votes 357 and 705, Ottawa—Maintenance and Operation of Public Buildings and Grounds, etc. and \$50,142 for maintenance and repairs [labour, \$9,086; inspection, etc., \$2,836; materials and supplies, \$6,200; repairs by local tenders, \$6,854 and contract (1954-55) for repairs to north approach of Union Bridge; W. D. Laflamme Limited, \$45,326; expenditures, \$25,166; to date, \$45,326 (final)]; Papineauville, Que., \$2,051; Perley Bridge, Hawkesbury, Ont., \$7,522, of which \$1,278 was paid for lighting and \$6,244 for maintenance and repairs; Portage du Fort, Que., \$9,669; 5 lesser works, \$2,542.

A comparative statement of expenditures follows:

	1955-56	1954-55
Burlington Channel Bridge.....	55,633	74,827
Kingston LaSalle Causeway.....	79,008	37,466
New Westminster Bridge (see comments above).....		
Generally	96,178	91,394
	<u>\$ 230,819</u>	<u>\$ 203,687</u>

Dry Docks Subsidies, Dry Docks Subsidies Act, c. 91, R.S. (20) \$ 302,801

A Burrard Dry Dock (North Vancouver).....	112,500
B Saint John Dry Dock.....	190,301

\$ 302,801

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.

A As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company Limited, for a period of 35 years, is 4½ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$2,500,000 for purposes of determining the subsidy. Payments will continue until 1960. The amount of \$2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock Pontoons Replacement Fund Account (see under Open Accounts further on in this section).

B As authorized by c. 27, 1917, this subsidy, payable to Saint John Dry Dock and Shipbuilding Company Limited, for a period of 35 years, is 4½ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$5,500,000 for purposes of determining the subsidy. Final subsidy payment was made in respect of works the cost of which was fixed at \$1,271,086 on July 1, 1954 and in respect of works the cost of which was fixed at \$564,660 on December 31, 1955. Payments on other works will continue until 1959.

Votes 383, 721 and 572 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Estimates	Allotments	Expenditures
Bay de Verde—Harbour repairs and improvements (Revote \$100,000)	175,000	175,000	15,128
Expenditures on this project to date were \$17,732. Contract: Kenney Construction Company Limited, \$189,742; expenditures, \$14,990.			
Bay du Nord—Wharf and shed	16,500	15,500	13,020
Day labour: labour, \$5,118; materials and supplies, \$7,902.			
Bell Island—Acquisition of wharf	50,000	50,000	50,000
Site purchased from the Province of Newfoundland, \$50,000.			
Boat Harbour—Wharf	15,500	15,500	14,751
Day labour: labour, \$5,534; materials and supplies, \$9,157.			
Bonavista—Fishing harbour—To complete	35,000	41,000	36,672
Expenditures on this project to date were \$87,716. Day labour: labour, \$18,831; materials and supplies, \$17,841.			
Branch—Dredging (Revote \$91,500)	100,000	100,000	48,892
Expenditures on this project to date were \$48,941. Contract (1954-55): Diamond Construction Company Limited, \$95,850; expenditures, \$44,365, including holdbacks, \$4,437. Inspection cost \$4,527.			
Cape Broyle—Wharf extension	15,500	15,500	15,459
Day labour: labour, \$5,961; materials and supplies, \$9,498.			
Cape Freels (North)—Wharf	35,000	35,000	31,478
Day labour: labour, \$11,132; materials and supplies, \$20,275.			

	Estimates	Allotments	Expenditures
Catalina—Wharf reconstruction and dredging	224,000	224,000	191,062
Total expenditures on this project were \$328,354.			
Contracts: (1953-54) J. P. Porter Company Limited, \$259,580, of which \$189,951 was for (a) this project and \$69,629 was for (b) Port Union—Dredging shown further on in this vote; expenditures in respect of (a) were \$58,347; to date, \$189,951 (final) and (b) \$36,989; to date, \$69,629 (final); J. P. Porter Company Limited, \$128,675, for dredging area on the north side of harbour; expenditures, \$128,675 (final). Inspection cost \$3,849.			
Englee—Harbour improvements	80,000	80,000	136
Tenders unacceptable.			
Flower's Cove—Wharf	36,500	30,500	29,656
Day labour: labour, \$3,836; materials and supplies, \$25,820.			
Fortune—Wharf extension—To complete	26,000	26,000	20,992
Expenditures on this project to date were \$94,349.			
Day labour: labour, \$14,734; materials and supplies, \$6,258.			
Hibb's Cove—Breakwater	20,000	20,000	15,514
Day labour: labour, \$8,253; materials and supplies, \$7,261.			
Holyrood—Wharf repairs and extension	45,000	45,000	39,996
Day labour: labour, \$9,561; materials and supplies, \$30,316.			
La Scie—Harbour development (Revote \$500,000)	770,000	770,000	430,489
Expenditures on this project to date were \$430,620.			
Site purchased from: R. F. Bartlett, \$21,200; Fisherman's Union Trading Co., \$22,500.			
Contract: Gulf Maritime Construction Limited, \$726,760; expenditures, \$381,983, including holdbacks, \$20,403. Inspection cost \$3,436.			
Lawn—Dredging	91,500	91,500	99
Contract: Avalon Dredging Limited, \$90,000; no payments.			
Placentia—Wharf replacement	24,000	24,000	21,937
Day labour: labour, \$6,019; materials and supplies, \$15,918.			
Port aux Basques—Towards harbour improvements	72,000	72,000	65,018
Contract: Tidewater Construction Company Limited, \$186,600; expenditures, \$63,540. Inspection cost \$1,054.			
Port Saunders—To take over and reconstruct wharf—To complete	13,000	13,000	12,147
Expenditures on this project to date were \$27,989.			
Day labour: labour, \$7,172; materials and supplies, \$4,975.			
Portugal Cove—Breakwater—To complete (Revote \$57,500)....	100,000	93,000	538
Expenditures on this project to date were \$168,511.			
Contract: Concrete Products (Newfoundland) Limited, \$64,025; no payments.			
Portugal Cove South—Breakwater	15,600	15,600	15,455
Day labour: labour, \$5,479; materials and supplies, \$9,976.			
Port Union—Dredging	46,000	46,000	37,239
Total expenditures on this project were \$69,879.			
Contract (1953-54): J. P. Porter Company Limited, (for details see Catalina—Wharf reconstruction and dredging, above).			
Quirpon—Wharf—To complete	15,000	22,500	22,394
Expenditures on this project to date were \$47,198.			
Day labour: labour, \$11,968; materials and supplies, \$10,426.			
Ramea—Wharf extension and shed	21,000	22,000	20,568
Day labour: labour, \$6,487; materials and supplies, \$12,351.			
Reginaville (Colinet Island)—To take over, repair and extend wharf	15,500	15,500	14,566
Day labour: labour, \$9,085; materials and supplies, \$5,430.			

	Estimates	Allotments	Expenditures
Renews—Dredging—To complete	35,000	35,000	32,965
Total expenditures on this project were \$135,277.			
Contract (1952-53): Diamond Construction Company Limited, \$112,700; expenditures, \$31,739; to date, \$112,700 (final). Inspection cost \$924.			
Rocky Harbour—Wharf—To complete.....	11,000	11,000	10,107
Total expenditures on this project were \$16,693.			
Day labour: labour, \$5,229; materials and supplies, \$4,878.			
St. Alban's—Reconstruction of wharf and shed.....	143,000	143,000	41,118
Contract: Kenney Construction Company Limited, \$135,797; expenditures, \$40,680, including holdbacks, \$50.			
St. Anthony—Wharf—To complete (Revote \$125,000).....	250,000	250,000	188,210
Expenditures on this project to date were \$241,374.			
Contract (1954-55): T. C. Gorman (Nova Scotia) Limited, \$308,803; expenditures, \$185,574; to date, \$231,007, including holdbacks, \$18,380. Inspection cost \$2,631.			
St. John's—Towards wharf.....	1	1	
St. Lawrence—Wharf, retaining wall and dredging.....	263,000	263,000	115,370
Expenditures on this project to date were \$196,774.			
Contracts: (a) Gulf Maritime Construction Limited, \$210,267; expenditures, \$90,521, including holdbacks, \$1,762. Inspection cost \$1,282. (b) (1953-54) Mannix Limited, \$129,200; expenditures, \$22,630; to date, \$92,380, including holdbacks, \$9,238. Inspection cost \$807.			
St. Shott's—Breakwater-wharf	35,000	35,000	32,401
Day labour: labour, \$13,643; materials and supplies, \$18,708.			
Seldom-Come-By—Wharf	50,000	50,000	47,872
Day labour: labour, \$21,650; materials and supplies, \$26,222.			
Shoal Cove West—Breakwater.....	17,000	17,000	6,919
Day labour: materials and supplies, \$6,919.			
Summerford—Wharf and shed.....	34,000	33,500	30,402
Day labour: labour, \$11,102; materials and supplies, \$18,830.			
Twillingate—Towards harbour improvements.....	100,000	100,000	54,360
Contract: McNamara Construction Co. Limited, \$166,732; expenditures, \$51,867, including holdbacks, \$5,187. Inspection cost \$2,283.			
Valleyfield—Wesleyville Area—Wharf—To complete.....	225,000	225,000	223,817
Expenditures on this project to date were \$246,628.			
Contract (1954-55): Gulf Maritime Construction Limited, \$263,210; expenditures, \$220,000, including holdbacks, \$9,758. Inspection cost \$3,690.			
Williamsport—Wharf and shed.....	25,000	25,000	22,437
Day labour: labour, \$7,157; materials and supplies, \$15,280.			
	3,245,601	3,245,601	1,969,184
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1955-56 for this Province	71,999	71,999	
(13) \$ 3,173,602	\$ 3,173,602	\$ 1,969,184	

Votes 384 and 722 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Estimates	Allotments	Expenditures
Abbot's Harbour—Wharf extension.....	22,000	22,000	16,384
Contract: Vincent M. Babine, \$15,683; expenditures, \$15,683 (final). Inspection cost \$636.			
Bailey's Brook—Harbour improvements—To complete (Revote \$42,900)	63,500	300	
This project was completed during 1954-55. Total expenditures were \$172,706.			

	Estimates	Allotments	Expenditures
Ballantyne's Cove—Wharf extension and harbour improvements	125,000	125,000	56,282
Contract: Chisholm Construction Company Limited, \$121,890; expenditures, \$53,733, including holdbacks, \$5,298. Inspection cost \$2,418.			
Bear Point—Wharf extension and repairs—To complete.....	25,000	1,400	
Bridgewater—Railway Wharf—Repairs (Revote \$97,000).....	165,000	165,000	128,506
Expenditures on this project to date were \$156,089.			
Contract (1954-55): Acadia Construction Limited, \$149,546; expenditures, \$125,282; to date, \$134,968, including holdbacks, \$12,718. Inspection cost \$3,225.			
Bridgewater—Town Wharf—Reconstruction	16,000	16,000	
Expenditures on this project to date were \$16,336.			
Camp Cove (Lower Argyle)—Wharf.....	46,000	46,000	39,364
Contract: Colin R. MacDonald Limited, \$38,264; expenditures, \$38,264 (final). Inspection cost \$955.			
Cheggoggin Point—Breakwater extension.....	100,000	100,000	48,628
Contract: Seaboard Construction Limited, \$53,642; expenditures, \$46,862, including holdbacks, \$4,056. Inspection cost \$1,622.			
Chester—Wharf reconstruction and dredging.....	115,000	115,000	6,383
Contract: Seaboard Construction Limited, \$89,050; expenditures, \$6,000.			
Cripple Creek—Breakwater replacement.....	133,000	133,000	14,020
Contract: Atlantic Bridge Co. Ltd., \$99,788; expenditures, \$13,500.			
Dayspring—Wharf extension	20,000	20,000	18,271
Total expenditures on this project were \$18,355.			
Contract (1954-55): Barney Mosher and Merrill D. Rawding, \$17,747; expenditures, \$17,747 (final). Inspection cost \$523.			
Dingwall—Redredging—Federal Government's share of cost ..	75,000	87,500	85,441
Total expenditures on this project were \$222,118.			
Contract: J. P. Porter Company Limited, \$168,030; expenditures, \$168,030 (final). Inspection cost \$2,685. National Gypsum (Canada) Limited, contributed \$85,386 as its share of the cost of this project.			
Ecum Secum (Bayport)—Wharf repairs	21,500	21,500	14,087
Total expenditures on this project were \$20,539.			
Contract (1954-55): Barney Mosher and Merrill D. Rawding, \$19,955; expenditures, \$13,810; to date, \$19,955 (final).			
Fox Point—Towards breakwater-wharf	100,000	100,000	99,061
Contract: Walker and Hall Ltd., \$170,565; expenditures, \$95,000, including holdbacks, \$7,591. Inspection cost \$3,909.			
Grand Etang—Repairs to piers—To complete	27,500	27,500	19,819
Total expenditures on this project were \$96,031.			
Contract (1953-54): R. A. Douglas Limited, \$89,804; expenditures, \$18,825; to date, \$89,804 (final). Inspection cost \$994.			
Hantsport—Wharf reconstruction—To complete	115,000	132,200	125,142
Total expenditures on this project were \$222,166.			
Contract (1954-55): Barney Mosher and Merrill D. Rawding, \$216,719; expenditures, \$123,090; to date, \$216,719 (final). Inspection cost \$2,052.			
Judique (Baxter's) Breakwater replacement	110,000	70,000	3,494
Contract: Joseph Almon, \$66,200; expenditures, \$2,044, including holdbacks, \$60. Inspection cost \$1,113.			
Kelley's Cove—Harbour improvements	80,000	80,000	65,116
Contract: Seaboard Construction Limited, \$59,579; expenditures, \$59,579 (final). Inspection cost \$1,159.			
Kraut Point—Wharf extension	20,000	20,000	19,182
Expenditures on this project to date were \$44,303.			
Contract: Mosher & Rawding Limited, \$28,893; expenditures, \$17,500. Inspection cost \$1,534.			

	Estimates	Allotments	Expenditures
La Have River—Dredging—To complete (Revote \$44,500)	51,000	70,000	36,637
Expenditures on this project to date were \$333,183.			
Contract (1953-54): J. P. Porter Company Limited, \$330,570; expenditures, \$32,375; to date, \$315,769, including holdbacks, \$24,703. Inspection cost \$4,262.			
L'Archeveque—Harbour improvements	75,500	75,500	213
Contract: MacDonald, MacDonald, MacDonald & MacDonald, \$25,264; no payments.			
Little Tancook—Breakwater extension—To complete (Revote \$20,000)	31,000	31,000	4,844
Total expenditures on this project were \$74,658.			
Contract (1954-55): T. C. Gorman (Nova Scotia) Limited, \$60,300; expenditures, \$7,524; to date, \$60,300 (final). David A. Mason, original contractor, who defaulted, reimbursed the Department \$2,680 for the excess cost of completing the work.			
Louisburg—Dredging	85,500	114,000	99,020
Contract: J. P. Porter Company Limited, \$102,727; expenditures, \$102,727 (final), of which the Dominion Steel & Coal Corporation contributed \$4,742 as their share of the cost of dredging in front of landing piers. Inspection cost \$925.			
Louisburg—Towards wharf reconstruction	150,000	150,000	46,292
Contract: R. A. Douglas Limited, \$191,068; expenditures, \$45,168. Inspection cost \$905.			
Lower Wedgeport—Harbour improvements	170,000	170,000	127,033
Expenditures on this project to date were \$127,785.			
Contract (1954-55): Kenney Construction Company Limited, \$149,203; expenditures, \$122,472, including holdbacks, \$12,247. Inspection cost \$4,561.			
Mahone Bay—Towards harbour improvements	50,000	72,100	69,328
Contract: R. A. Douglas Limited, \$67,524; expenditures, \$67,524 (final). Inspection cost \$1,664.			
Malagash—Improvements—To complete	40,000	40,000	37,034
Total expenditures on this project to date were \$67,357.			
Contract (1954-55): R. A. Douglas Limited, \$44,119; expenditures, \$36,194; to date, \$44,119 (final). Inspection cost \$840.			
Margaree Harbour—Pier replacement—To complete (Revote \$16,000)	20,000	20,000	3,402
Total expenditures on this project were \$69,622.			
Contract (1953-54): MacDonald and McIsaac, \$67,891; expenditures, \$3,402; to date, \$67,891 (final).			
Melford—Wharf reconstruction and improvements	165,000	165,000	38,148
Contract: Martell's Construction Limited, \$163,655; expenditures, \$35,745, including holdbacks, \$2,540. Inspection cost \$1,961.			
Meteghan—Breakwater repairs and protection of approach	24,000	36,100	24,568
Contract: Vincent M. Babine, \$32,954; expenditures, \$23,598, including holdbacks, \$2,360. Inspection cost \$903.			
Middle Point Cove (Indian Harbour)—Breakwater repairs	34,000	49,000	46,930
Contract: Nova Scotia Sand & Gravel Limited, \$46,166; expenditures, \$46,166 (final). Inspection cost \$654.			
Moose Harbour—Improvements	53,000	53,000	109
Partial destruction by fire prevented construction.			
Expenditures on this project to date were \$12,455.			
Murphy Cove—Breakwater-wharf	25,000	25,000	49
New Waterford—Breakwater repairs.....	22,000	22,000	20,222
Total expenditures on this project were \$20,280.			
Contract (1954-55): Campbell & McIsaac, \$19,767; expenditures, \$19,767 (final).			
Nyanza—Wharf repairs and extension	66,000	66,000	3,778
Contract: Campbell & McIsaac, \$51,622; expenditures, \$3,450.			

	Estimates	Allotments	Expenditures
Owl's Head—Wharf repairs	25,000	25,000	
Expenditures on this project to date were \$23,422.			
Parker's Cove—Breakwater replacement	85,000	89,500	86,626
Total expenditures on this project were \$87,985.			
Contract (1954-55): Cameron Contracting Limited, \$85,088; expenditures, \$85,088 (final). Inspection cost \$1,538.			
Petit de Grat—Wharf reconstruction—To complete	15,000	2,500	
Pictou—Quay Wall—Repairs—To complete	25,000	25,000	16,177
Total expenditures on this project were \$61,092.			
Contract (1954-55): Joseph Almon, \$51,867; expenditures, \$10,199; to date, \$51,867 (final).			
Day labour: labour, \$1,013; materials and supplies, \$2,222.			
Pleasant Bay—Wharf extension	27,000	27,000	22,371
Total expenditures on this project were \$24,405.			
Contract (1954-55): Seaboard Construction Limited, \$23,410; expenditures, \$21,572; to date, \$23,410 (final). Inspection cost \$799.			
Point Tupper—Wharf reconstruction	25,000	32,500	32,303
Contract: R. A. Douglas Limited, \$30,840; expenditures, \$30,840 (final). Inspection cost \$1,345.			
Port Mouton—Redredging	35,000	41,400	40,946
Contract: J. P. Porter Company Limited, \$39,296; expenditures, \$39,296 (final). Inspection cost \$1,518.			
Salmon River—Breakwater repairs	36,000	36,000	20,290
Contract: Vincent M. Babine, \$19,676; expenditures, \$19,676 (final).			
Shag Harbour—Harbour improvements—To complete	36,000	86,000	85,191
Total expenditures on this project were \$85,459.			
Contract (1954-55): Cameron Contracting Limited, \$83,803; expenditures, \$83,803 (final). Inspection cost \$1,388.			
Sheet Harbour (East River)—Wharf reconstruction	110,000	110,000	34,225
Contract: Mosher & Rawding Limited, \$85,385; expenditures, \$33,367, including holdbacks, \$682. Inspection cost \$742.			
South Bar (Sydney Harbour)—Breakwater repairs and extension —To complete (Revote \$50,500)	55,000	55,000	50,367
Total expenditures on this project were \$79,874.			
Contract (1954-55): Martell's Construction Ltd., \$77,556; expenditures, \$49,372; to date, \$77,556 (final). Inspection cost \$995.			
South West Port Mouton—Harbour improvements	91,000	91,000	84,353
Total expenditures on this project were \$84,668.			
Contract (1954-55): Marples, Ridgway Limited, \$82,450; expenditures, \$82,450 (final). Inspection cost \$1,703.			
Stoney Island—Breakwater reconstruction and dredging	196,000	59,000	21,996
Contract: Mosher & Rawding Limited, \$138,633; expenditures, \$20,375.			
Sydney—Wharf repairs	102,000	73,500	
Settlement of foundations of warehouse on wharf prevented commencement of work.			
Wallace—Dredging	52,500	32,500	31,320
Contract: Andre F. Richard, \$29,193; expenditures, \$29,193 (final). Inspection cost \$2,016.			
Walton—Towards harbour improvements	100,000	100,000	94,823
Contract: Wesley Wilson McBrien, \$101,440; expenditures, \$93,914. Inspection cost \$745.			
Yarmouth—Ferry Terminal—To complete (Revote \$25,000)....	261,000	391,000	390,574
Total expenditures on this project were \$1,031,972.			
Contract (1954-55): Kenney Construction Company Limited, \$691,482; expenditures, \$385,412; to date, \$691,482 (final). Inspection cost \$4,441.			
Day labour: materials and supplies cost \$575.			
(13)	\$ 3,718,000	\$ 3,718,000	\$ 2,328,349

Votes 385 and 723 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Estimates	Allotments	Expenditures
Alberton—Repairs to Railway Wharf.....	24,000	24,000	18,823
Contract: William Baglole and Ernest Noy, \$18,114; expenditures, \$18,114 (final). Inspection cost \$681.			
Covehead—Landing	21,000	21,000	18,453
Contract: Edward McCallum, \$17,662; expenditures, \$17,662 (final). Inspection cost \$747.			
Egmont Bay—Retaining wall.....	18,500	18,500	7,290
Contract: Noye & Raynor, \$17,619; expenditures, \$7,018, including holdbacks, \$548.			
Fishing Cove—Breakwater improvements.....	38,500	38,500	32,470
Contract: Morrison & McRae Limited, \$31,598; expenditures, \$31,598 (final). Inspection cost \$758.			
Georgetown—Contribution towards haul-out slip (Revote \$10,000)	20,000	20,000	
Georgetown—Railway Wharf—Towards reconstruction.....	50,000	30,800	6,518
Expenditures on this project to date were \$22,610.			
Day labour: labour, \$2,956; materials and supplies, \$1,812.			
Graham's Pond—Dredging	45,000	45,000	36,949
Contract: Lloyd Everett Wellner, Jr., \$35,736; expenditures, \$35,736 (final). Inspection cost \$1,113.			
Grand River South—Wharf extension.....	21,000	21,000	18,025
Contract: Ralph Ford, \$17,303; expenditures, \$17,303 (final). Inspection cost \$694.			
Howard's Cove—Fishing harbour (Revote \$123,000).....	200,000	200,000	108,692
Expenditures on this project to date were \$109,974.			
Contract (1954-55): J. W. & J. Anderson Limited, \$180,400; expenditures, \$107,530, including holdbacks, \$9,430. Inspection cost \$1,162.			
Miminegash—Repairs to breakwaters.....	35,000	35,000	33,895
Expenditures on this project to date were \$52,292.			
Contract: M. C. Campbell Construction Company Limited, \$32,834; expenditures, \$32,834 (final). Inspection cost \$944.			
Naufuge—Harbour improvements	55,000	55,000	24,090
Contracts: Lloyd Everett Wellner, Jr.; \$24,500 for dredging; no payments; Morrison & McRae Limited, \$23,951, for retaining wall; expenditures, \$23,097, including holdbacks, \$1,198. Inspection cost \$868.			
New London—Breakwater repairs—To complete	30,000	28,100	27,962
Total expenditures on this project were \$42,032.			
Contract (1954-55): Norman N. MacLean, \$40,534; expenditures, \$27,156; to date, \$40,534 (final). Inspection cost \$806.			
Poverty Beach (Murray Harbour North)—Breakwater and landing facilities—To complete (Revote \$25,000).....	196,000	158,500	18,399
Expenditures on this project to date were \$18,863.			
Contract: Morrison & McRae Limited, \$214,295; expenditures, \$17,050, including holdbacks, \$1,653. Inspection cost \$1,250.			
Rustico Harbour—Towards harbour investigation and development (Revote \$100,000).....	145,000	145,000	121,586
Expenditures on this project to date were \$194,338.			
Contract (1954-55): Reginald A. Blyth, \$121,737, for harbour development; expenditures, \$106,035; to date, \$117,855, including holdbacks, \$10,886. Inspection cost \$2,225.			
Day labour: labour, \$6,193; materials and supplies, \$7,133.			
Rustico Harbour—Wharf repairs.....	25,000	25,000	21,964
Contract: Murray H. Smith, \$21,208; expenditures, \$21,208 (final). Inspection cost \$729.			
Rustico North—Retaining wall—To complete.....	25,000	26,900	25,199
Total expenditures on this project were \$56,898.			
Contract: Morrison & McRae Limited, \$24,624; expenditures, \$24,624 (final). Inspection cost \$548.			

	Estimates	Allotments	Expenditures
Savage Harbour—Improvements	50,000	50,000	18,322
Day labour: labour, \$7,985; materials and supplies, \$10,337.			
Souris—Railway Wharf—Repairs and improvements.....	43,000	43,000	38,943
Total expenditures on this project were \$49,923.			
Contract: Wallace Noye, Allison Raynor and William Noye, \$18,657; expenditures, \$18,657 (final). Inspection cost \$722.			
Day labour: labour, \$6,980; materials and supplies, \$12,583.			
Summerside—Railway Wharf—Improvements.....	64,000	83,200	53,412
Contracts: County Construction Company Limited, \$48,309, for concrete retaining wall; expenditures, \$23,010, including holdbacks, \$2,302. Inspection cost \$657. Inman Plumbing and Heating Limited, \$23,453, for installation of heating system; expenditures, \$23,453 (final). Inspection cost \$779.			
Tignish—Breakwater repairs	41,000	41,000	194
Expenditures on this project to date were \$18,884.			
Contract: Reginald A. Blyth, \$45,158; no payments.			
Wood Islands—Dredging	25,000	62,500	20,611
Contract: J. P. Porter Company Limited, \$62,800; expenditures, \$20,000, including holdbacks, \$2,000. Inspection cost \$513.			
	(13) \$ 1,172,000	\$ 1,172,000	\$ 651,797

Votes 386 and 724 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Estimates	Allotments	Expenditures
Back Bay—Wharf extension—To complete (Revote \$40,500)...	75,000	75,000	151
Settlement of foundations necessitated further soil investigation. Expenditures on this project to date were \$224,057.			
Caissie Cape—Pier replacement and extension	106,000	106,000	6,364
Contract: Diamond Construction Company Limited, \$89,591; expenditures, \$5,852.			
Campbellton—Deep Water Wharf—Repairs	350,000	350,000	272,219
Contract: Tracy Construction Inc., \$335,025; expenditures, \$270,231, including holdbacks, \$21,107. Inspection cost \$1,756.			
Caraquet—Towards Improvements	40,000	40,000	7
Claire Fontaine—Wharf	34,000	34,000	
Dalhousie—Ferry Wharf—Repairs—To complete	29,000	33,000	31,107
Total expenditures on this project were \$31,359.			
Contract (1954-55): J. W. & J. Anderson Limited, \$30,594; expenditures, \$30,594 (final). Inspection cost \$514.			
Dalhousie—Towards dredging	43,500	44,005	44,004
Contract: J. P. Porter Company Limited, \$63,030; expenditures, \$63,030 (final). Inspection cost \$2,241. The New Brunswick International Paper Company contributed \$21,267 as its share of the cost of this project.			
Dipper Harbour—Breakwater repairs and improvements	180,000	165,000	402
Contract: Colin R. MacDonald Limited, \$130,498; no payments.			
Emily's Point (Little Shemogue)—Wharf	65,000	65,000	462
Contract: J. W. McMulkin & Son Ltd., \$61,320; no payments.			
Escuminac—Breakwater extension	54,000	54,000	52,308
Contract: Clare Construction Company Limited, \$50,112; expenditures, \$50,112 (final). Inspection cost \$1,147.			
Green Point—Breakwater repairs	55,000	52,500	48,206
Contract: Geo. C. Spence & Sons Limited, \$46,569; expenditures, \$46,569 (final). Inspection cost \$1,533.			

DEPARTMENT OF PUBLIC WORKS

W—65

	Estimates	Allotments	Expenditures
Hardwicke—Harbour improvements—To complete	22,000	17,000	4,832
Total expenditures on this project were \$47,234.			
Contract (1953-54): Whalen Bros. Construction, \$18,854, for wharf replacement; expenditures, \$4,184; to date, \$18,854 (final). Inspection cost \$648.			
Ingall's Head—Towards harbour improvements	180,000	171,700	34,175
Expenditures on this project to date were \$37,367.			
Contract: Diamond Construction Company Limited, \$377,395; expenditures, \$33,150, including holdbacks, \$3,315. Inspection cost \$665.			
Lameque—Wharf repairs and improvements	146,000	146,000	62,826
Contract: L. G. & M. H. Smith Limited, \$136,054; expenditures, \$60,144, including holdbacks, \$3,989. Inspection cost \$2,570.			
Little Pokemouche Gully—Wharf (Revote \$17,500)	20,000	20,000	18,051
Total expenditures on this project were \$18,282.			
Contract (1954-55): J. W. & J. Anderson Limited, \$16,981; expenditures, \$16,981 (final). Inspection cost \$544.			
Day labour: materials and supplies cost \$525.			
Lorneville—Harbour improvements	31,000	46,000	42,910
Contract: Diamond Construction Company Limited, \$41,465; expenditures, \$41,465 (final). Inspection cost \$875.			
Mace's Bay—Breakwater extension	112,000	112,000	105,455
Total expenditures on this project were \$105,584.			
Contract (1954-55): Diamond Construction Company Limited, \$104,248; expenditures, \$104,248 (final). Inspection cost, \$1,207.			
Miramichi Bay—Redredging	191,000	191,000	184,297
Contract: McNamara Construction Co. Limited, \$182,308; expenditures, \$182,308 (final). Inspection cost \$1,856.			
Richibucto Cape—Breakwater repairs	156,000	148,000	127,671
Expenditures on this project to date were \$127,772.			
Contract (1954-55): J. W. & J. Anderson Limited, \$132,979; expenditures, \$125,749, including holdbacks, \$7,114. Inspection cost \$1,922.			
St. Andrews—Towards wharf repairs.....	75,000	75,000	203
Contract: Diamond Construction Company Limited, \$115,847; no payments.			
Shippigan Gully—Redredging	45,000	49,300	48,083
Contract: Diamond Construction Company Limited, \$46,655; expenditures, \$46,655 (final). Inspection cost \$1,339.			
Shippigan—Towards wharf	55,000	55,000	509
Contract: Diamond Construction (1955) Limited, \$336,418; no payments.			
Tracadie—Wharf extension	25,000	24,495	15,258
Contract: J. W. & J. Anderson Limited, \$14,879; expenditures, \$14,879 (final).			
Welchpool—Wharf repairs	36,000	38,500	31,176
Contract: L. G. & M. H. Smith Limited, \$30,280; expenditures, \$30,280. Inspection cost \$766.			
Welch's Cove—Breakwater repairs	25,000	30,000	29,401
Contract: Colin R. MacDonald Limited, \$28,495; expenditures, \$28,495 (final). Inspection cost \$775.			
Woodwards Cove—Breakwater extension and repairs	90,000	98,000	77,584
Expenditures on this project to date were \$78,493.			
Contracts: (a) (1954-55) Colin R. MacDonald Limited, \$76,250; expenditures, \$76,250 (final). Inspection cost \$1,334; (b) Diamond Construction (1955) Limited, \$13,675; no payments.			
(13)	\$ 2,240,500	\$ 2,240,500	\$ 1,237,661

Votes 387, 725 and 573 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Aguanish—Landing pier	20,000	20,000	4,016
Expenditures on this project to date were \$4,820.			
Contract (1954-55): Gulf Maritime Construction Limited, \$18,550; expenditures, \$3,711.			
Aurigny, M. I.—Breakwater extension.....	62,500	62,500	46,205
Contract: Marcel Cauvier and J. E. Keays, \$52,120; expenditures, \$44,993, including holdbacks, \$4,499. Inspection cost \$905.			
Baie Comeau—Dredging	111,000	112,900	112,572
Contract: J. P. Porter Company Limited, \$108,881; expenditures, \$108,881 (final). Inspection cost \$3,621.			
Baie Comeau—Wharf reconstruction—To complete.....	51,000	51,000	28,611
Total expenditures on this project were \$2,240,958.			
Contract (1953-54): Mannix Limited, \$1,339,693; expenditures, \$26,122; to date, \$1,339,693 (final). Inspection cost \$1,489.			
Baie St. Paul—Harbour improvements—To complete.....	14,000	14,000	13,795
Total expenditures on this project were \$197,593.			
Contract: Germain Boily, \$13,404; expenditures, \$13,404 (final).			
Brion Island, M. I.—Improvements.....	37,500	29,900	1,649
Contract: Charles Verreault, \$39,500; no payments.			
Cap à l'Aigle—Wharf enlargement.....	62,500	62,500	30,999
Contract: Camille Dufour and Jean-Marie Dufour, \$30,308; expenditures, \$30,308 (final).			
Cap aux Meules, M. I.—Harbour improvements—To complete.	25,400	25,400	25,018
Total expenditures on this project to date were \$37,776.			
Contracts: (1954-55) Les Entreprises de l'Est Ltée., \$12,917; expenditures, \$646; to date, \$12,917 (final); Charles Verreault, \$23,355; expenditures, \$23,355 (final). Inspection cost \$540.			
Chandler—Dredging—30% of the cost to be paid by the Gaspesia Sulphite Company Limited.....	63,500	23,800	112
Contract: J. P. Porter Company Limited, \$90,933; no payments.			
Étang du Nord, M. I.—Wharf extension	97,000	97,000	50
Contract: Marcel Cauvier and J. E. Keays, \$72,912; no payments.			
Forestville—Reconstruction of sand diversion wall.....	61,000	61,000	279
Contract: Dionne and Canuel, \$49,100; no payments.			
Grande Entrée, M. I.—Wharf reconstruction.....	66,000	66,000	58,288
Contract: Edgar Jourdain, \$56,828; expenditures, \$56,828 (final). Inspection cost \$1,346.			
Grande Vallée—Wharf extension.....	185,000	185,000	118,638
Contract: Gulf Maritime Construction Limited, \$136,837; expenditures, \$117,700, including holdbacks, \$6,842. Inspection cost \$793.			
Grosse Île—Towards wharf reconstruction.....	100,000	89,000	6,651
Contract: J. P. A. Normand, Inc., \$230,466; no payments. Raoul Girard, Quebec, received \$6,512 for plans and specifications.			
Indian Cove—Wharf	16,500	16,500	14,814
Contract: Beaudin and Couture, \$14,177; expenditures, \$14,177 (final).			
Isle Verte—Towards wharf extension	25,000	25,000	11,191
Contract: Alphonse Montminy, \$43,164; expenditures, \$10,792, including holdbacks, \$550.			
Lac Nominique—Redredging	20,000	21,000	20,507
Contract: Cummins Construction Company, \$19,320; expenditures, \$19,320 (final). Inspection cost \$1,081.			

	Estimates	Allotments	Expenditures
L'Anse a Brillant—Harbour improvements	55,000	55,000	34,910
Contract: James S. Watt, \$33,923; expenditures, \$33,923 (final). Inspection cost \$841.			
L'Anse a Valteau—Fishing harbour—To complete	135,000	161,000	159,979
Total expenditures on this project were \$193,708. Contract (1954-55): James S. Watt, \$188,729; expenditures, \$155,941; to date, \$188,729 (final). Inspection cost \$4,038.			
L'Ascension—Wharf	30,000	30,000	5,814
Contract: Alphonse Montminy, \$26,269; expenditures, \$5,250.			
Les Escoumains—Wharf extension—To complete	38,000	49,000	47,965
Total expenditures on this project were \$200,113. Contract (1954-55): McNamara Construction Company Ltd., \$196,141; expenditures, \$47,216; to date, \$196,141 (final). Inspection cost \$749.			
Longueuil—Remedial work—To complete	63,000	63,000	50,399
Total expenditures on this project were \$1,294,183. Contract (1952-53): P. Baillargeon, Limitee, \$564,062, for construction of remainder of sea wall; expenditures, \$47,793; to date, \$564,062 (final). Inspection cost \$2,606.			
Matane—Harbour improvements	102,000	50,800	157
Contract: Dionne and Canuel, \$91,800; no payments.			
Matane—Protection wall reconstruction	70,000	70,000	46,931
Contract: Gulf Maritime Construction Limited, \$53,810; expenditures, \$44,896, including holdbacks, \$2,072. In- spection cost \$1,836.			
Matane—To take over and reconstruct wharf—To complete	25,000	32,600	32,024
Total expenditures on this project were \$195,719. Contract (1954-55): Marples, Ridgway Limited, \$186,167; expenditures, \$31,461; to date, \$186,167 (final). Inspection cost \$563.			
Mont Louis—Wharfage facilities—To complete	400,000	400,000	335,742
Expenditures on this project to date were \$816,015. Contracts: (1954-55) Mannix Limited, \$599,957; expenditures, \$289,972; to date, \$599,957 (final). Charles Verreault, \$10,556, for repairs to causeway approach; expenditures, \$10,556 (final). O. J. McCulloch & Co., Montreal, received \$33,982 for plans and specifications, etc.; to date, \$67,366.			
New Carlisle (Marsh Creek)—Redredging	25,500	28,800	27,709
Contract: Irene Verreault, \$25,442; expenditures, \$25,442 (final). Inspection cost \$2,198.			
Newport (Riviere des Ilots)—Breakwater reconstruction.....	32,500	32,500	29,396
Contract: George K. Steele, \$28,150; expenditures, \$28,150 (final). Inspection cost \$1,130.			
Newport (Riviere des Ilots)—Jetty reconstruction—To com- plete	21,000	21,000	19,402
Total expenditures on this project were \$24,833. Contract (1954-55): Onezime Canuel, \$24,162; expenditures, \$18,902; to date, \$24,162 (final).			
Paspebiac—Towards wharf reconstruction	200,000	200,000	2,160
Additional study of complex foundation conditions by con- sultants required.			
Pointe au Pere—Wharf extension—To complete	140,000	140,000	134,158
Total expenditures on this project were \$183,194. Contract (1954-55): Gulf Maritime Construction Limited, \$179,895; expenditures, \$131,013; to date, \$179,895 (final). Inspection cost \$3,145.			
Port au Persil—Wharf extension	25,000	25,000	20,786
Contract: Alphonse Montminy, \$20,376; expenditures, \$20,376 (final).			
Quebec—Towards wharf reconstruction and extension	750,000	750,000	137
Contract: Royalmount Construction Limited, \$745,765; no payments.			

	Estimates	Allotments	Expenditures
Richelieu River (Chambly Basin)—Dredging	25,700	25,700	71
Richelieu River (Pointe a la Meule)—Towards dredging	85,000	160,000	153,120
Contract: Marine Industries Limited, \$221,550; expenditures, \$149,859, including holdbacks, \$11,104. Inspection cost \$3,177.			
Richelieu River (St. Antoine)—Redredging	68,000	68,000	64,472
Contract: Marine Industries Limited, \$61,460; expenditures, \$61,460 (final). Inspection cost \$2,942.			
Richelieu River (St. Ours)—Redredging	20,000	20,000	19,271
Contract: Marine Industries Limited, \$18,520; expenditures, \$18,520 (final). Inspection cost \$671.			
Rimouski—Wharf repairs (Revote \$66,000)	67,000	67,000	50,947
Total expenditures on this project were \$263,688.			
Contract: Emile St-Pierre, \$49,214; expenditures, \$49,214 (final). Inspection cost \$1,621.			
Riviere au Renard—Wharf repairs and enlargement	89,000	89,000	65,329
Contract: Emile Cloutier, \$63,307; expenditures, \$63,307 (final). Inspection cost \$1,804.			
Riviere du Loup—Redredging (Revote \$62,500)	72,000	72,000	69,714
Total expenditures on this project were \$70,082.			
Contract: J. P. Porter Company Limited, \$67,950; expenditures, \$67,950 (final). Inspection cost \$1,764.			
Riviere du Loup—Wharf enlargements—To complete	306,000	306,000	231,230
Expenditures on this project to date were \$234,801.			
Contract (1954-55): Marples, Ridgway Limited, \$287,726; expenditures, \$214,557; to date, \$217,567, including holdbacks, \$21,545. Inspection cost \$9,104.			
Day labour: labour, \$1,277; materials and supplies, \$2,647.			
Riviere St. Francois (Chenal Tardif)—Dredging	66,000	66,000	60,273
Contract: St. Maurice River Dredging, Reg'd., \$57,358; expenditures, \$57,358 (final). Inspection cost \$2,803.			
Roberval—Breakwater extension	30,000	30,000	27,653
Contract: Edgar Jourdain, \$26,620; expenditures, \$26,620 (final). Inspection cost \$560.			
Ruisseau Leblanc—Landing enlargement	22,000	22,000	18,441
Contract: Bert Dimock, \$17,648; expenditures, \$17,648 (final). Inspection cost \$516.			
Ste. Anne de Sorel (Ile de Grace)—Reconstruction of ice-breakers	32,500	32,500	30,958
Contract: Lucien Lachapelle, \$30,593; expenditures, \$30,593 (final).			
St. Augustin—To take over and extend wharf—To complete	55,000	75,000	73,155
Total expenditures on this project were \$166,589.			
Contract (1954-55): Gulf Maritime Construction Limited, \$162,949; expenditures, \$72,102; to date, \$162,949 (final). Inspection cost \$1,052.			
St. Denis—Wharf reconstruction (Revote \$20,800)	23,000	23,000	9,755
Total expenditures on this project were \$29,397.			
Contract (1954-55): Tracy Construction Inc., \$28,874; expenditures, \$9,530; to date, \$28,874 (final).			
St. Irene—Headblock—To complete	127,000	127,000	123,104
Total expenditures on this project were \$147,064.			
Contract (1954-55): Mannix Limited, \$144,665; expenditures, \$121,119; to date, \$144,665 (final). Inspection cost \$1,885.			
St. Roch des Aulnaies—Wharf reconstruction	32,800	32,800	18,134
Contract: Alphonse Montminy, \$17,586; expenditures, \$17,586 (final).			
St. Simeon—Wharf enlargement—To complete	62,000	62,000	60,338
Total expenditures on this project were \$178,949.			
Contract (1953-54): Gulf Maritime Construction Limited, \$175,722; expenditures, \$59,809; to date, \$175,722 (final).			

	Estimates	Allotments	Expenditures
Sandy Beach—Wharf	53,000	53,000	25,190
Total expenditures on this project were \$53,682.			
Contract (1954-55): Beaudin et Couture, \$50,139; expenditures, \$22,689; to date, \$50,139 (final). Inspection cost \$701.			
Sault au Mouton—Wharf	65,000	15,000	192
Expenditures on this project to date were \$606.			
Contract: Rosario Lapointe, \$38,956; no payments.			
Sept Iles—Improvements to rectification work	60,000	73,700	73,317
Contract: Les Constructions du St-Laurent Limitee, \$71,733; expenditures, \$71,733 (final). Inspection cost \$1,462.			
Shigawake—Wharf reconstruction—To complete	49,500	49,500	39,839
Total expenditures on this project were \$76,207.			
Contracts: Bert Dimock, \$15,520; expenditures, \$15,520 (final); (1954-55) George K. Steele, \$30,116; expenditures, \$23,191; to date, \$30,116 (final). Inspection cost \$658.			
Sorel—Reconstruction of icebreakers	27,000	27,000	25,870
Contract: Lucien Lachapelle, \$42,722; expenditures, \$25,062, including holdbacks, \$1,725. Inspection cost \$674.			
Trois Pistoles—Wharf improvements	60,000	60,000	49,192
Contract: Alphonse Montminy, \$48,581; expenditures, \$48,581 (final).			
	4,627,400	4,627,400	2,730,629
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1955-56 for this Province ..	16,499	16,499	
	(13) \$ 4,610,901	\$ 4,610,901	\$ 2,730,629

Votes 388 and 726 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Estimates	Allotments	Expenditures
Amherstburg—Harbour improvements (Revote \$190,000)	262,000	248,100	181,955
Expenditures on this project to date were \$194,637.			
Contract (1954-55): McNamara Construction Co. Limited, \$210,590; expenditures, \$178,903, including holdbacks, \$9,661. Inspection cost \$2,898.			
Bayfield—Extension to retaining wall	38,000	38,000	24,962
Contract: Reginald A. Blyth, \$28,318; expenditures, \$24,213, including holdbacks, \$1,408. Inspection cost \$660.			
Belle River—Training wall extension	18,000	19,200	18,539
Total expenditures on this project were \$21,488.			
Contract (1954-55): Detroit River Construction Limited, \$20,683; expenditures, \$18,190; to date, \$20,683 (final).			
Belleville—Wharf repairs	42,000	42,000	25,314
Contract: Tatham Company Limited, \$45,231; expenditures, \$24,528, including holdbacks, \$2,453. Inspection cost \$597.			
Burlington—Breakwater repairs	70,000	70,000	45,073
Expenditures on this project to date were \$128,811.			
Contract: Intrusion-Prepakt Limited, \$44,137; expenditures, \$44,137 (final). Inspection cost \$832.			
Burlington Channel—Dredging	125,500	97,500	96,979
Contracts: McNamara Construction Co. Limited, \$21,502, for dredging west of bridge; expenditures, \$21,502 (final); J. P. Porter Company Limited, \$68,853 for hydraulic dredging; expenditures, \$68,853 (final). Inspection cost \$938.			
Burlington Channel—Repairs to piers—To complete	41,000	79,500	60,894
Expenditures on this project to date were \$147,732.			
Contract (1954-55): Reginald A. Blyth, \$67,204; expenditures, \$59,599; to date \$67,204 (final). Inspection cost \$1,295.			

	Estimates	Allotments	Expenditures
Cedar Beach—Harbour improvements	35,000	35,000	30,084
Expenditures on this project to date were \$30,526.			
Contract (1954-55): Detroit River Construction Limited, \$28,462; expenditures, \$28,462 (final). Inspection cost \$1,385.			
Chatham—Repairs to retaining wall (Revote \$25,000)	30,000	30,000	92
Contract: Dean Construction Company Limited, \$24,770; no payments.			
Colchester—Breakwater	50,000	50,000	6,670
Expenditures on this project to date were \$48,887.			
Contract (1954-55): McNamara Construction Co. Limited, \$47,867; expenditures, \$6,455; to date, \$47,867 (final); Dean Construction Company Limited, \$48,720; no payments.			
Collingwood—Harbour repairs and improvements—To complete	60,000	87,000	84,895
Total expenditures on this project were \$236,301.			
Contracts: Canadian Dredge & Dock Co. Limited, (a) (1953-54) for east harbour wall reconstruction, \$148,830; expenditures, \$21,216; to date, \$148,830 (final); (b) (1954-55) for reconstruction of mooring cribs, \$82,078; expenditures, \$62,329; to date, \$82,078 (final). Inspection cost \$1,103.			
Fort William—Harbour improvements (Revote \$487,500)	691,000	691,000	364,879
Expenditures on this project to date were \$2,023,109.			
Contracts: Consolidated Dredging Limited for dredging in Kaministiquia River, \$143,385; expenditures, \$143,385 (final); McNamara Construction Co. Limited, (a) (1954-55) for dredging in Mission River Turning Basin, \$144,615; expenditures, \$62,475; to date, \$144,615 (final); (b) (1954-55) for dredging in Mission River, \$130,833; expenditures, \$65,873; to date, \$130,833 (final); (c) for dredging in Mission River, \$200,970; expenditures, \$80,850, including holdbacks, \$8,085. Inspection cost \$6,252.			
Day labour: labour, \$5,754; materials and supplies, \$103.			
Goderich—Towards repairs to harbour works (Revote \$206,500)	600,000	595,000	310,780
Expenditures on this project to date were \$967,368.			
Contracts: Intrusion-Prepakt Limited, (a) for repairs to harbour works, \$347,450; expenditures, \$111,421, including holdbacks, \$11,142; (b) for north wall and dredging, \$131,817; expenditures, \$118,062, including holdbacks, \$7,749; Marples, Ridgway Limited, \$129,321; expenditures, \$73,836, including holdbacks, \$5,546. Inspection cost \$3,023.			
Gore Bay—Freight shed	20,100	20,100	9,348
Contract: Stewart Clarke, \$14,644; expenditures, \$8,694, including holdbacks, \$869. Inspection cost \$653.			
Hamilton—Harbour repairs and improvements (Revote \$125,300)	1,000,000	1,000,000	543,836
Expenditures on this project to date were \$5,006,181.			
Contracts: Frid Construction Company Limited, \$27,021, for reconstruction of H.M.C. Marine Dockyard; expenditures, \$27,021 (final); McNamara Construction Co. Limited, \$879,080, for wharf extension; expenditures, \$406,184, including holdbacks, \$40,618; J. P. Porter Company Limited, \$90,747, for dredging two areas; expenditures, \$90,747 (final). Inspection cost \$12,797. Survey work: MacKay and MacKay, Hamilton, \$3,000.			
Jersey River—Towards reconstruction of training wall.....	20,000	20,000	13,214
Contract: B. P. M. Company, \$20,954; expenditures, \$12,713, including holdbacks, \$1,047.			
Kagawong—Wharf reconstruction—To complete.....	61,000	61,000	52,291
Total expenditures on this project were \$80,188.			
Contract (1954-55): Bermingham Construction Limited, \$77,216; expenditures, \$50,602; to date, \$77,216 (final). Inspection cost \$1,689.			

	Estimates	Allotments	Expenditures
Kingsville—Harbour improvements—To complete (Revote \$50,000)	200,000	200,000	193,968
Expenditures on this project to date were \$194,247.			
Contract (1954-55): Reginald A. Blyth, \$235,349; expenditures, \$190,875, including holdbacks, \$11,767. Inspection cost \$3,093.			
Little Current—Dredging and to complete payments on contract	445,000	445,000	400,411
Expenditures on this project to date were \$1,236,297.			
Contracts: (1953-54) Canadian Dredge & Dock Co. Limited, \$490,072; expenditures, \$369,822; to date, \$490,072 (final); McNamara Construction Co. Limited, \$282,020, for dredging area on east side of swing bridge; expenditures, \$19,882, including holdbacks, \$1,998. Inspection cost \$4,681. Legal fees: Peter Wright, Toronto, \$2,501; Wright & McTaggart, Toronto, \$3,042.			
Mamainse—Dredging	52,000	52,000	1,853
Contract: Cummins Construction Company, \$43,400; no payments. Inspection cost \$1,682.			
McKenzie Island (Red Lake)—Wharves.....	16,500	16,500	350
Midland—Dredging—To complete (Revote \$40,000).....	224,500	224,500	153,602
Total expenditures on this project were \$293,170.			
Contract: Consolidated Dredging Limited, \$137,238; expenditures, \$137,238 (final). In addition, Consolidated Dredging Limited, received \$13,671 re settlement of claim due to increased costs on contract completed in 1954-55. Inspection cost \$2,602.			
Nanticoke Creek—Harbour improvements—To complete.....	22,000	27,000	26,996
Total expenditures on this project were \$83,491.			
Contract (1954-55): Russell Construction Limited, \$25,372; expenditures, \$25,372 (final). Inspection cost \$924.			
North Bay—Wharf repairs.....	84,000	84,000	71,079
Contract: Ruliff Grass Construction Company Limited, \$77,824; expenditures, \$69,486, including holdbacks, \$3,874. Inspection cost \$1,464.			
Oshawa—Redredging	83,000	85,200	82,788
Expenditures on this project to date were \$138,295.			
Contract: Canadian Dredge & Dock Co. Limited, \$83,200; expenditures, \$81,191. Inspection cost \$1,352.			
Owen Sound—Reconstruction of harbour wall (Revote \$50,000) .	350,000	350,000	228,328
Expenditures on this project to date were \$228,975.			
Contract: Canadian Dredge & Dock Co. Limited, \$277,740; expenditures, \$225,209, including holdbacks, \$15,000. Inspection cost \$3,045.			
Pefferlaw River—Towards reconstruction of training wall.....	28,000	28,000	25,798
Contract: B. P. M. Company, \$24,698; expenditures, \$24,698 (final). Inspection cost \$964.			
Port Arthur—Harbour repairs and improvements (Revote \$24,200)	633,000	633,000	332,817
Expenditures on this project to date were \$6,734,720.			
Contracts: (1954-55) Consolidated Dredging Limited, \$461,212, for dredging at timber breakwater; expenditures, \$105,862; to date, \$461,212 (final); McNamara Construction Co. Limited, \$968,990, for removal of old timber breakwater; expenditures, \$221,720, including holdbacks, \$22,172. Inspection cost \$4,144.			
Port Burwell—Redredging	90,000	90,000	5,345
Contract: Russell Construction Limited, \$75,725; expenditures, \$4,913, including holdbacks, \$491.			
Port Credit—Towards harbour improvements (Revote \$400,000)	800,000	800,000	200,335
Expenditures on this project to date were \$212,369.			
Contract: Russell Construction Limited, \$1,183,460; expenditures, \$195,709, including holdbacks, \$5,270. Inspection cost \$4,450.			

	Estimates	Allotments	Expenditures
Port Elgin—Harbour improvements—To complete.....	18,000	18,000	7,616
Total expenditures on this project were \$72,475.			
Contract (1953-54): Reginald A. Blyth, \$66,348; expenditures, \$6,933; to date, \$66,348 (final). Inspection cost \$683.			
Port Maitland—Repairs to harbour works.....	34,000	34,000	13,356
Contract: Birmingham Construction Limited, \$28,478; expenditures, \$12,958, including holdbacks, \$296.			
Port Stanley—Towards harbour repairs and improvements (Revote \$117,000)	502,000	502,000	248,392
Expenditures on this project to date were \$384,921.			
Contracts: (1954-55) Reginald A. Blyth, \$39,315, for reconstruction of a portion of the west pier; expenditures, \$20,405; to date, \$39,315 (final). The Cementation Co. (Canada) Limited, \$325,420, for repairs to west breakwater; expenditures, \$156,433, including holdbacks, \$15,643; Russell Construction Limited, \$214,140, for dredging areas "A", "B" and "C"; expenditures, \$65,935, including holdbacks, \$6,594. Inspection cost \$5,404.			
Sarnia—Harbour improvements (Revote \$96,000).....	115,000	115,000	57,384
Expenditures on this project to date were \$356,924.			
Contracts: Don McRae, \$13,000, for dolphins, mooring clusters and walkways; expenditures, \$5,480, including holdbacks, \$279; Russell Construction Limited, \$46,865, for dolphins and dredging; expenditures, \$46,865 (final). Inspection cost \$2,716.			
Sombra—Wharf repairs and improvements (Revote \$63,000)....	103,000	76,000	739
Expenditures on this project to date were \$781.			
Contract: Russell Construction Limited, \$116,700; no payments. Survey work: Brisco & Todgham, Chatham, Ont., \$540.			
Tobermory—Wharf	90,000	90,000	78,789
Contract: Marples, Ridgway Limited, \$76,658; expenditures, \$76,658 (final). Inspection cost \$1,851.			
Toronto—Harbour repairs and improvements (Revote \$380,000)	721,000	721,000	618,639
Expenditures on this project to date were \$3,661,209.			
Contracts: Canadian Dredge & Dock Co. Limited, \$482,000, for dredging areas "A", "B", "C" and "D"; expenditures, \$379,520; The Cementation Co. (Canada) Limited, \$194,489; no payments; (1953-54) Sir Robert McAlpine & Sons (Canada) Ltd., \$1,503,266, for harbour headwall, Section 13; expenditures, \$223,918; to date, \$1,434,828, including holdbacks, \$111,470. Inspection cost \$14,711.			
Trenton—Additional wharfage facilities.....	15,300	15,300	15,264
Expenditures on this project to date were \$73,841.			
Day labour: labour, \$5,425; materials and supplies, \$9,839.			
	7,789,900	7,789,900	4,633,654
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and the Main Estimates will fall short of the total of amounts that may be required for each.....	250,000	250,000	
	(13) \$ 7,539,900	\$ 7,539,900	\$ 4,633,654

Vote 389 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

	Estimates	Allotments	Expenditures
Cochin Beach (Jackfish Lake), Sask.—Breakwater..... (13) \$	15,000	\$ 15,000	\$ 14,134
Day labour: labour, \$4,456; materials and supplies, \$9,476.			

Votes 390, 727 and 574 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	Estimates	Allotments	Expenditures
Aklavik, N.W.T.—Wharf	66,000	66,000	17,698
Day labour: labour, \$1,762; materials and supplies, \$15,936.			
Deadman's Island (Great Slave Lake), N.W.T.—Towards harbour improvements (Revote \$18,000)	70,000	70,000	45,670
Expenditures on this project to date were \$193,281.			
Day labour: labour, \$27,173; materials and supplies, \$18,497.			
Rankin Inlet, N.W.T.—Towards wharf	20,000	20,000	
Tuktoyaktuk, N.W.T.—Towards wharf	25,000	25,000	12,641
Day labour: materials and supplies, \$12,641.			
Waterways, Alta.—Extension and repairs to bank protection ...	30,000	30,000	28,529
Day labour: labour, \$14,833; materials and supplies, \$12,439.			
Survey work: Canadian Engineering Surveys Limited, Edmonton, \$598.			
	211,000	211,000	104,538
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1955-56 for this Province	24,999	24,999	
(13)	\$ 186,001	\$ 186,001	\$ 104,538

Votes 391 and 728 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	Estimates	Allotments	Expenditures
Cape Mudge—Breakwater repairs and improvements	22,000	22,000	172
Columbia River Narrows—Repairs to bank protection	25,000	25,000	24,202
Day labour: labour, \$18,315; materials and supplies, \$5,887.			
Cowichan Bay—Harbour improvements—To complete	75,000	87,000	86,387
Total expenditures on this project were \$120,299.			
Contract (1954-55): Greenlees Construction Company Limited, \$117,646; expenditures, \$84,646; to date, \$117,646 (final). Inspection cost \$1,722.			
Crawford Bay—Wharf replacement	42,000	42,000	3,347
Day labour: labour, \$2,727; materials and supplies, \$620.			
Crofton—Wharf improvements—To complete	25,000	25,000	3,714
Total expenditures on this project were \$41,653.			
Contract (1954-55): Eakins Construction Limited, \$40,240; expenditures, \$3,574; to date, \$40,240 (final).			
Delkatla Slough (Massett)—Dredging and floats—To complete	53,000	53,000	46,080
Total expenditures on this project were \$207,206.			
Contract: Victoria Pile Driving Company Limited, \$44,816; expenditures, \$44,816 (final). Inspection cost \$1,153.			
Dodge Cove (Prince Rupert)—Dredging—To complete (Revote \$28,000)	36,000	56,000	55,422
Total expenditures on this project were \$64,667.			
Contract (1954-55): Armour Salvage (1949) Limited, \$61,460; expenditures, \$53,405; to date, \$61,460 (final). Inspection cost \$2,017.			
Fraser River—Dredging	310,000	356,000	325,263
Expenditures on this project to date were \$2,763,843.			
Contracts: British Columbia Bridge and Dredging Company Limited, \$271,732, for dredging Annieville Channel; expenditures, \$271,732 (final). Fraser River Dredging Company Limited, \$24,000, for rental of drag scraper re dredging in Harrison River; no payments. Rentals of plants for			

	Estimates	Allotments	Expenditures
dredging between Sumas and Hope were: Fraser River Dredging Company Limited, \$19,700; Gilley Bros. Limited, \$3,288; Scuffler Dredge Company Limited, \$21,660. Inspection cost \$2,704.			
Day labour: labour, \$3,793; materials and supplies, \$2,201.			
Fraser River—Towards improvements (Revote \$550,700)	869,000	847,000	212,125
Expenditures on this project to date were \$4,873,869.			
Contracts: Gilley Bros. Limited, \$140,931, for bank protection at Garry Point; expenditures, \$140,931 (final); for bank protection at Deas Island, \$125,840; no payments; Indian River Quarries Limited, \$19,531, for Lulu Island bank protection; expenditures, \$19,531 (final). Inspection cost \$2,009.			
Day labour: labour, \$5,639; materials and supplies, \$3,006; The University of British Columbia was paid \$38,225, being cost of operation for experimental purposes, of the Fraser River Model, from April 1955 to February 1956, inclusive.			
Nanaimo (Assembly Wharf)—Improvements	70,000	70,000	13,912
Contracts: Pacific Piledriving Company Limited, \$46,332; expenditures, \$13,160. Inspection cost \$640.			
New Westminster (Annacis Slough)—Wharf	45,500	45,500	19,618
Expenditures on this project to date were \$21,359.			
Contract: Pacific Piledriving Company Limited, \$37,835; expenditures, \$18,360, including holdbacks, \$1,836. Inspection cost \$784.			
Okanagan Flood Control Project—Towards Federal Government's share of cost	701,000	701,000	308,693
Expenditures on this project to date were \$1,520,591.			
The Federal Government made payments amounting to \$307,943 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$1,514,220.			
Port Alberni—Repairs to floats	21,000	21,000	159
Contract: Pacific Piledriving Company Limited, \$26,703; no payments.			
Port Clements—Breakwater reconstruction—To complete (Revote \$102,000)	105,500	105,500	85,035
Total expenditures on this project were \$107,038.			
Contract (1954-55): Coast Quarries Limited, \$105,978; expenditures, \$84,286; to date, \$105,978 (final). Inspection cost \$749.			
Port Hardy—Floats and approach	68,500	68,500	51,142
Contract: Horie & Tynan Construction Limited, \$49,758; expenditures, \$49,758 (final). Inspection cost \$1,209.			
Prince Rupert—Wharf and shed	25,000	3,500	
Prince Rupert, Cow Bay—Repairs to floats (Revote \$13,000)	14,000	14,000	616
Expenditures on this project to date were \$15,842.			
Prince Rupert, Sourdough Bay—Station Building for Department of Fisheries	50,000	59,800	58,205
Expenditures on this project to date were \$58,210.			
Contract: Northwest Construction Limited, \$57,651; expenditures, \$56,361. Inspection cost \$1,746.			
Qualicum Beach (French Creek)—Improvements—To complete (Revote \$8,000)	31,500	31,500	174
Expenditures on this project to date were \$59,278.			
Contract: Rayner & Bracht Limited, \$22,425; no payments.			
Robson (East)—Wharf reconstruction	48,000	48,000	19,973
Contract: Donish and Wadds, \$47,790; expenditures, \$18,831, including holdbacks, \$1,805. Inspection cost \$996.			
Seymour Narrows—Towards removal of Ripple Rock	750,000	750,000	581,936
Contract: Northern Construction Company and J. W. Stewart Limited, and Boyles Bros. Drilling Company Limited, \$2,639,878; expenditures, \$545,596, including holdbacks, \$54,559. Victor Dolmage and E. E. Mason, Vancouver, received \$35,480 for professional fees.			

DEPARTMENT OF PUBLIC WORKS

W—75

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Skidegate Channel—Dredging	223,000	223,000	110,456
Contract: McKenzie Barge & Derrick Company Limited, \$146,500; expenditures, \$107,540, including holdbacks, \$10,754. Inspection cost \$2,250.			
Snug Cove—Wharf reconstruction and improvements	45,000	54,500	52,511
Total expenditures on this project were \$54,222.			
Contract (1954-55): Fraser River Pile Driving Company Limited, \$51,076; expenditures, \$51,076 (final). Inspection cost \$716.			
Steveston—Breakwater—To complete	272,500	91,700	2,744
Total expenditures on this project were \$491,633.			
Contract (1953-54): Coast Quarries Limited, \$486,538; expen- ditures, \$2,565; to date, \$486,538 (final).			
Stewart—Wharf repairs	24,000	24,000	13,944
Contract: Skeena River Piledriving Company, \$13,552; expen- ditures, \$13,552 (final).			
Vancouver (False Creek)—Towards fishing harbour.....	528,200	528,200	239,062
Expenditures on this project to date were \$240,032.			
Contract: British Columbia Bridge and Dredging Company Limited, \$252,876; expenditures, \$146,253, including holdbacks, \$14,625. Inspection cost \$4,285.			
Payment of \$88,325 was made to the Department of Citizen- ship and Immigration for the control, management and administration of parcels of land in Kitsilano Indian Reserve number six in New Westminster District, in connection with the development of a fishing harbour at Vancouver.			
Vancouver—(First Narrows)—Dredging	500,000	625,000	499,032
Expenditures on this project to date were \$817,674.			
Contract (1953-54): British Columbia Bridge and Dredging Company Limited, \$1,042,800; expenditures, \$495,100; to date, \$807,940, including holdbacks, \$31,284. Inspection cost \$3,932.			
Vancouver (Stanley Park)—Continuation of sea wall	35,000	35,000	33,155
The payment was made to the Board of Park Commissioners. Payments to date were \$157,757.			
Vesuvius Bay—Wharf replacement and ferry landing	76,500	76,500	67,507
Total expenditures on this project were \$67,899.			
Contract (1954-55): Greenlees Construction Company Limited, \$65,398; expenditures, \$65,398 (final). Inspection cost \$1,812.			
Victoria—Dredging—To complete	45,000	47,000	46,260
Total expenditures on this project to date were \$604,005.			
Contract (1953-54): Island Tug and Barge Limited, \$241,113, for dredging in the inner and upper harbour; expenditures, \$45,821; to date, \$241,113 (final).			
Victoria—Wharf for Hydrographic Service	241,000	241,000	300
Contract: Pacific Piledriving Company Limited, \$218,840; no payments.			
	5,377,200	5,377,200	2,961,146
Less: Estimated amount by which actual expenditure on all projects listed will fall short of the total of amounts that may be required for each	150,000	150,000	
	(13) \$ 5,227,200	\$ 5,227,200	\$ 2,961,146

Vote 392 Harbours and Rivers Generally—Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken

	Estimates	Allotments	Expenditures
A Newfoundland (Commitment authority \$100,000)	550,000	480,450	360,307
B Nova Scotia (Commitment authority \$50,000)	650,000	590,000	503,558
C Prince Edward Island (Commitment authority \$35,000)	175,000	175,000	129,209
D New Brunswick (Commitment authority \$50,000)	225,000	285,000	222,891
E Quebec (Commitment authority \$50,000)	650,000	738,050	691,234
F Ontario (Commitment authority \$50,000)	450,000	431,500	312,685
G Manitoba and Saskatchewan (Commitment authority \$15,000)	65,000	65,000	33,850
H Alberta and Northwest Territories (Commitment authority \$20,000)	45,000	45,000	15,949
I British Columbia and Yukon (Commitment authority \$50,000)	475,000	475,000	288,214
	(14)\$ 3,285,000	\$ 3,285,000	\$ 2,557,897

A *Newfoundland*.—Repairs and improvements at the following points were carried out by day labour: Admirals Cove (Cape Broyle) wharf, \$5,543; Avondale wharf, \$5,318; Bay Bulls wharf, \$7,373; Belleoram breakwater, \$7,566; Branch bridge and breakwater, \$11,223; Brigus wharf, \$10,427; Broad Cove (Bay de Verde) wharf, \$6,019; Cannings Cove (Bonavista Bay) wharf, \$13,516; Coachman's Cove wharf, \$14,327; Crowhead slipway, \$5,517; Duntara wharf, \$8,819; Fortune breakwater, \$7,324; Freshwater (Carbonear) wharf, \$10,946; Green's Harbour wharf, \$7,785; Lower Island Cove slipway, \$7,347; Lower Lance Cove (Random Island) wharf, \$8,934; McCallum (Hermitage Bay) wharf, \$16,562; Mobile breakwater, \$7,435; Old Perlican wharf, \$11,163; Old Perlican landing wharf, \$6,959; Pinware Fishermen's landing wharf, \$9,452; Plum Point (Brig Bay) wharf, \$5,319; Port au Bras wharf, \$12,443; Port Rexton wharf, \$9,873; Red Head Cove slipway and landing wharf, \$17,393; Trinity wharf approach, \$6,310; at 132 other points, each under \$5,000, \$119,414. In all, labour cost \$169,552 and materials and supplies, \$190,755.

B *Nova Scotia*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Broad Cove (East Side)

Breakwater repairs, Mosher and Rawding Limited, \$24,522.

Cape St. Mary's

Breakwater wharf repairs, Vincent M. Babine, \$11,204.

Chebogue Harbour (St. Helena)

Breakwater wharf repairs, George F. Purdy, \$12,202.

Cheggoggin Dyke

Breakwater repairs, L. E. and P. E. Armstrong, \$5,930.

Finlay Point

Wharf repairs, MacDonald, MacDonald, MacDonald & MacDonald, \$7,510.

Fisherman's Harbour

Wharf repairs, M. C. Campbell Construction Company Limited, \$6,511.

Fourchu

Wharf repairs, Campbell & McIsaac, \$7,036.

Gabarus

Groyne reconstruction, Campbell & McIsaac, \$10,824.

Halifax

Repairs to Queens wharf and jetty reconstruction, L. G. & M. H. Smith Limited, \$17,506.

Janorin's Island

Wharf repairs, MacDonald & McIsaac, \$8,515.

L'Ardoise (Little Harbour)

(1954-55) Breakwater reconstruction, Campbell & McIsaac, \$8,603; expenditures, \$1,706; to date, \$8,603 (final).

Larry's River

East breakwater repairs, Chisholm Construction Company Limited, \$13,479.

Mabou Bridge

Wharf reconstruction, MacDonald & MacDonald, \$11,237.

Middle East Pubnico

Wharf repairs, L. E. and P. E. Armstrong, \$7,599.

Moose Harbour

Breakwater reconstruction, Mosher and Rawding Limited, \$22,192.

Mosher's Cove (Sober Island)

Breakwater reconstruction, Seaboard Construction Limited, \$19,630.

Victoria Bridge

Wharf reconstruction, H. E. MacDonald, \$6,889.

West Advocate

Groyne repairs, Urquhart Construction Limited, \$19,373.

Repairs and improvements at the following points were carried out by day labour: Anderson's Cove breakwater, \$6,682; Arrow Point breakwater, \$7,147; Bailey's Brook east pier, \$7,069; Cheverie wharf, \$5,202; Digby pier, \$18,983; Dingwall wharf, \$8,074; Hantsport wharf warehouse, \$8,330; Harbourville wharf and east pier, \$5,817; Kingsport wharf, \$7,546; Mabou Harbour west breakwater, \$10,076; North Ingonish (McLeods) wharf and breakwater, \$5,616; Port Maitland breakwater, \$6,830; Toney River pier, \$6,903; at 144 other points, each under \$5,000, \$185,418. In all, labour cost \$129,185 and materials and supplies, \$160,508.

C Prince Edward Island.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Souris

Breakwater repairs, County Construction Company Limited, \$9,800.

South River

Wharf repairs, Norman N. McLean, \$11,178. Inspection, etc., cost \$606.

Repairs and improvements at the following points were carried out by day labour: Beach Point wharf, \$6,406; Charlottetown shed and wharf, \$10,064; Graham's Pond breakwater, \$10,456; Rustico North landing, \$8,513; Wood Islands ferry terminal, \$8,601; at 39 other points, each under \$5,000, \$63,585. In all, labour cost \$47,578 and materials and supplies, \$60,047.

D New Brunswick.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Blue Cove

Wharf repairs, Comeau & Savoie Construction Limited, \$13,432.

Campbellton

Ferry wharf repairs, Ralph Sharp, \$6,537.

Petit Rocher

Breakwater repairs, Connolly Construction Limited, \$5,579.

Shippigan Gully

Breastwork repairs, Comeau & Savoie Construction Limited, \$15,599.

Repairs and improvements by local tender at 3 other points cost \$10,943. Inspection, etc., cost \$1,743.

Repairs and improvements at the following points were carried out by day labour: Cape Bald breakwater and approach, \$6,042; Ingall's Head breakwater, \$5,943; Lameque warehouse, \$5,113; Little Lameque wharf, \$11,255; Malloch's Beach breakwater, \$8,204; Newcastle wharf, \$9,001; North Head breakwater, \$9,881; St. Stephen wharf, \$14,430; Seal Cove western breakwater, \$6,737; Welchpool wharf, \$8,337; at 72 other points, each under \$5,000, \$84,115. In all, labour cost \$80,644 and materials and supplies, \$88,414.

E^r Quebec.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Baie Comeau

Wharf repairs, Manik Construction Company Limited, \$7,875.

Bonaventure

Wharf repairs, Fortunat Bernard, \$14,990.

Cap Chat

Wharf repairs, Edgar Jourdain, \$19,678.

Grande Rivière

Training works reconstruction, Marcel Cauvier and J. E. Keays, \$16,044.

Wharf repairs, Marcel Cauvier and J. E. Keays, \$12,779.

Paspebiac

Wharf repairs, George K. Steele, \$7,413.

Pointe Basse

Wharf repairs, Adrien Arseneau, \$6,237.

Pointe au Loup

Wharf reconstruction, Les Entreprises de l'Est Ltee, \$14,042.

Rimouski

Wharf repairs, Almo Paving Company, \$14,008.

Riviere au Renard

Fishermen's wharf reconstruction, Emile Cloutier, \$12,584.

Ste. Anne de Beaupre

Paving of wharf approach, Joseph Gagnon, \$8,378.

Ste. Anne de Sorel

(1954-55) Reconstruction of 3 icebreakers, Lucien Lachapelle, \$37,282; expenditures, \$13,674; to date, \$37,282 (final).

St. Maurice de l'Echourie

Wharf repairs, Emile Cloutier, \$5,980.

Sept Iles

Wharf reconstruction and paving, H. J. O'Connell, \$10,133.

Repairs and improvements by local tender at 20 other points cost \$44,327. Inspection, etc., cost \$2,571.

Repairs and improvements at the following points were carried out by day labour: Anse-au-Griffon breakwater, \$5,172; Bagotville wharf, \$5,469; Berthier-en-Bas northeast slip, \$13,191; Clarke City wharf, \$15,707; Coteau Landing wharf, \$15,072; Forestville wharf, \$14,584; Grande Riviere jetty, \$6,192; Grand'Mère wharf, \$10,089; Gros Cap wharf, \$11,212; Hull wharf, \$7,656; Matane east breakwater, \$14,516; Rimouski wharf, \$8,706; Riviere au Tonnerre wharf, \$14,067; St. Francois (south) wharf, \$12,363; St. Michel de Bellechasse wharf, \$12,500; Ste. Petronille wharf, \$16,030; St. Prime wharf, \$7,569; St. Romain wharf, \$12,067; St. Ulric de Riviere Blanche wharf, \$6,019; Trois Pistoles, wharf, \$5,868; at 164 other points, each under \$5,000, \$266,472. In all, labour cost \$208,138 and materials and supplies, \$272,383.

F Ontario.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Chippewan Park

Wharf repairs, Robert Murray, \$5,455.

Moosonee

Wharf repairs, Caswell Construction Company, \$5,449.

Nipigon

Wharf repairs, M. S. McCullough and Frank Atwill, \$5,745.

Pele Island

Wharf repairs, Detroit River Construction Limited, \$5,065.

Port Colborne

Breakwater repairs, Intrusion-Prepakt Limited, \$79,638.

Port Stanley

Shore protection, Imperiale Fuels Limited, \$6,457.

Draining and paving, Towland Construction Company Limited, \$12,975.

St. Williams

Wharf repairs, Dean Construction Company Limited, \$20,303.

Repairs and improvements by local tender at 10 other points cost \$34,005. Inspection, etc., cost \$3,208.

Repairs and improvements at the following points were carried out by day labour: Brockville Blockhouse Island, concrete slab, \$8,510; Fort Frances Government Road wharf, \$11,024; Midland pier, \$5,414; Midland, renewal of waling, \$5,540; Moosonee wharf, \$5,455; Stella wharf, \$8,347; at 115 other points each under \$5,000, \$90,095. In all, labour cost \$52,248 and materials and supplies, \$82,137.

G Manitoba and Saskatchewan.—Repairs and improvements at the following points were carried out by day labour: Victoria Beach wharf, \$8,825; Winnipeg Beach harbour wall, \$11,415; at 22 other points, each under \$5,000, \$13,610. In all, labour cost \$16,880 and materials and supplies, \$16,970.

H Alberta and Northwest Territories.—Repairs and improvements at Yellowknife wharf were carried out by day labour at a cost of \$12,484; at 5 other points, each under \$5,000, \$3,465. In all, labour cost \$4,701 and materials and supplies, \$11,248.

I British Columbia and Yukon.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Alert Bay

Float renewal, L. K. Creelman Co. Limited, \$6,550.

Bold Point

(1954-55) Float renewal, L. K. Creelman Co. Limited, \$7,650; expenditures, \$548; to date, \$7,650 (final).

Float renewal and approach, L. K. Creelman Co. Limited, \$7,837.

Harrison Lake

Breakwater renewal, Fraser River Pile Driving Co. Ltd., \$10,573.

New Westminster

Repairs to Fisheries Station, Fraser River Pile Driving Co. Ltd., \$7,175.

Northwest Bay

Breakwater repairs, McKenzie Barge & Derrick Co. Ltd., \$13,765.

Port Alberni

Floating wing dam renewal, Pacific Piledriving Co. Ltd., \$8,161.

Port Neville

Renewal of float and approach, F. Gagne, \$13,589.

Port Renfrew

Approach renewal, Rayner & Bracht Limited, \$25,859.

Refuge Cove

Float renewal, Horie & Tynan Construction Limited, \$6,925.

Squamish

Wharf repairs, Vancouver Pile Driving & Contracting Co. Ltd., \$10,661.

Whonnack

Wharf repairs, Fraser River Pile Driving Company Limited, \$5,605.

Repairs and improvements by local tender at 17 other points cost \$41,001.

Inspection, etc., cost \$4,249.

Repairs and improvements at the following points were carried out by day labour: Canoe wharf approach, \$8,853; Courtenay wharf reconstruction, \$11,165; Irvine's Landing wharf, \$10,069; Nanaimo assembly wharf, \$11,201; Topley landing wharf, \$6,219; at 150 other points, each under \$5,000, \$78,209. In all, labour cost \$48,681 and materials and supplies, \$77,035.

A comparative statement of expenditures, by Provinces, etc., follows:

	1955-56	1954-55
Newfoundland	360,307	454,514
Nova Scotia	503,558	600,135
Prince Edward Island	129,209	156,530
New Brunswick	222,891	225,604
Quebec	691,234	535,364
Ontario	312,685	338,076
Manitoba and Saskatchewan	33,850	20,836
Alberta and Northwest Territories	15,949	12,993
British Columbia and Yukon	288,214	376,362
	<u>\$ 2,557,897</u>	<u>\$ 2,720,414</u>

Vote 393 Harbours and Rivers Generally—To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way

		Estimates	Allotments	Expenditures
A Construction	(13)	400,000	553,750	535,093
B Repairs and Upkeep.....	(14)	250,000	123,050	110,462
C Contributions	(20)	50,000	18,200	10,793
		<u>\$ 700,000</u>	<u>\$ 700,000</u>	<u>\$ 656,348</u>

A Contracts (expenditures on which were final in the current fiscal year) were: Cyril Babb, \$29,501, Carbonear, Nfld.; Ovila Duval, \$12,274, Nicolet, Que.; J. P. A. Normand, Inc., \$15,600, L'Islet, Que.; Rimouski Ready-Mix, Inc., \$25,526, Rimouski, Que.; George K. Steele, \$9,508, St. Godefroi, Que.; Les Constructions de St. Laurent, Ltée., \$44,092, Sept-Iles, Que. Work by local tender at 5 other points cost \$16,663. Inspection cost \$3,427.

Work carried out by day labour at the following points, all of which are in Quebec: Beloeil, \$21,546; Berthier (en bas), \$9,952; Cap Chat, \$12,654; Cap de la Madeleine, \$19,980; Carleton, \$5,020; Chicoutimi, \$12,517; Contrecoeur, \$26,968; Farnham, \$10,073; Lanoraie, \$11,677; Newport Centre, \$7,004; Pointe Label, \$5,008; Pointe au Pic, \$14,831; Pointe aux Trembles, \$19,865; Ste. Anne des Monts, \$9,465; St. Charles sur Richelieu, \$11,317; St. François du Lac, \$7,472; St. Jean, I.O., \$8,855; St. Joachim de Tourelle, \$6,999; St. Joseph d'Alma, \$10,364; St. Joseph de Sorel, \$11,328; St. Laurent, \$6,229; St. Michel de Bellechasse, \$15,153; St. Ours sur Richelieu, \$6,666; St. Romuald d'Etchemin, \$29,305; and at 31 other points, each under \$5,000, as follows: Newfoundland, \$94; Quebec, \$77,022; Ontario, \$655. In all, labour cost \$160,941 and materials and supplies, \$217,078.

B Contracts: Fortunat Bernard, \$14,047, St. Omer, Que., expenditures, \$14,047 (final). Work by local tender at New Richmond, Que., cost \$1,968. Inspection cost \$312.

Work carried out by day labour at the following points, all of which are in Quebec: Contrecoeur, \$19,827; Magog, \$9,959; Riviere du Loup, \$7,952; St. Ignace de Loyola, \$10,924; Vercheres, \$13,609; at 17 other points, each under \$5,000, \$31,864. In all, labour cost \$34,772 and materials and supplies, \$59,363.

C Contributions were made as follows: Corporation of the District of Kent, B.C.: towards bank protection at Agassiz, B.C., \$7,000; Chilliwack Dyking District Board, B.C., towards bank protection at Chilliwack, B.C., \$3,793.

DEVELOPMENT ENGINEERING BRANCH

Votes 394 and 729 Branch Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	313,917	305,417	274,919
Professional and Special Services.....	(4)	700	700	
Travelling and Removal Expenses.....	(5)	8,000	10,500	7,520
Freight, Express and Cartage.....	(6)	2,000	2,000	1,935
Postage	(7)	350	350	35
Telephones and Telegrams.....	(8)	1,000	1,000	520
Publication of Reports and Other Material.....	(9)	200	200	49
Office Stationery, Supplies and Equipment.....	(11)	11,925	11,925	8,029
Materials and Supplies.....	(12)	10,770	16,770	15,303
Acquisition of Equipment.....	(16)	90,860	90,860	76,499
Repairs and Upkeep of Equipment.....	(17)	1,700	1,700	1,057
Membership Fees	(20)	225	225	96
Sundries	(22)	350	350	14
		<u>\$ 441,997</u>	<u>\$ 441,997</u>	<u>\$ 385,976</u>

Vote 395 Towards International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount (Revote \$125,000).....

Expenditures..... (13) \$ 55,261

Expenditures on this project to date were \$57,427.

Contract: Trynor Construction Company Limited, \$415,403, for the construction of the Ferry Point International Bridge; expenditures, \$49,054. Inspection cost \$5,420.

Vote 396 Construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec (Revote \$200,000)

Expenditures..... (13) \$ 284,389

Expenditures on this project to date were \$291,670.

Contract: Pentagon Construction Company Limited, \$834,549, for the construction and erection of the substructure and superstructure of the highway bridge; expenditures, \$274,523, including holdbacks, \$21,841. Engineering and survey expenses cost \$9,720.

Vote 397 Towards construction of the Burlington Beach Bridge, the Province of Ontario to pay a like amount.....

Expenditures..... (13) \$ 500,000 nil

Agreement with the Province of Ontario was not reached.

Vote 398 Surveys, planning and supervision of construction of roads and bridges in National Parks (formerly under Department of Northern Affairs and National Resources)

		Estimates	Allotments	Expenditures
Salaries	(1)	99,201	102,246	102,243
Travelling and Removal Expenses.....	(5)	5,000	5,000	4,484
Materials and Supplies.....	(12)	5,000	1,955	1,832
		<u>\$ 109,201</u>	<u>\$ 109,201</u>	<u>\$ 108,559</u>

*Trans-Canada Highway Division***Vote 399 Administration, Operation and Maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	437,510	418,410	373,489
Terminable Allowances	(2)	960	960	
Professional and Special Services.....	(4)	1,000	2,100	1,847
Travelling and Removal Expenses.....	(5)	62,800	67,800	62,397
Freight, Express and Cartage.....	(6)	500	1,000	924
Postage	(7)	500	800	758
Telephones and Telegrams.....	(8)	4,000	7,000	6,767
Publication of Departmental Reports and Other Material.....	(9)	250	250	
Photographs for Informational Purposes.....	(10)	800	800	444
Office Stationery, Supplies and Equipment.....	(11)	5,000	12,000	9,071
Materials and Supplies.....	(12)	4,140	4,140	2,207
Rental of Buildings.....	(15)	200	200	
Acquisition of Equipment.....	(16)	900	3,100	2,107
Repairs and Upkeep of Equipment.....	(17)	1,860	1,860	111
Membership Fees and Contributions.....	(20)	2,100	2,100	2,022
Sundries	(22)	875	875	456
		<u>\$ 523,395</u>	<u>\$ 523,395</u>	<u>\$ 462,600</u>

Votes 400 and 730 To provide for surveys and construction of the Trans-Canada Highway through National Parks

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Surveys and construction of Trans-Canada Highway through National Parks	(13)	5,500,000	5,400,000	4,413,113

Banff National Park—

Contracts: New West Construction Company Limited, completion of grading, culverts and base course, and construction of the Canadian Pacific Railway diversion from mile 0 to mile 10.8 and grading and construction of culverts and base course on the Minnewanka-Banff entrance road, \$600,130; expenditures \$184,618 including holdbacks, \$12,555 and of which the Department of Northern Affairs and National Resources paid \$56,720; (1954-55) Poole Construction Company Limited, construction of a two-span reinforced concrete bridge over the Cascade River located approximately 7.8 miles west of the East Gate, \$91,243; expenditures, \$19,418; to date, \$91,243 (of which \$25,000 was charged to the Department of Northern Affairs and National Resources) (final); Poole Engineering Company Limited, grading, construction of culverts and base course from mile 10.8 to mile 14.2, \$1,282,040; expenditures, \$709,134, including holdbacks, \$46,324; Square M. Construction Limited, grading, construction of culverts and base course from mile 14.2 to mile 21.0, \$1,177,630; expenditures, \$408,169, including holdbacks, \$27,377. Payments were made to: Armco Drainage & Metal Products of Canada Limited, for the supply of full coated paved invert corrugated metal culvert pipe from mile 31 to mile 43, \$42,422; for the provision of multi plate arch culverts, \$54,763; The Canadian Pacific Railway Company, for the cost of relocation of lines, \$57,313; Griffin and Griffin Limited, for the rental of a tractor and bulldozers, \$16,100; Rosco Metal & Roofing Products Ltd., for the supply of full asphalt coated paved invert corrugated iron pipe from mile 43 to mile 51, \$28,772; for the supply of full coated paved invert corrugated metal pipe arch at Castle, Alta., \$76,405 and an additional supply of corrugated iron culvert pipe, \$16,882; Westeel Products Limited, for the supply of corrugated iron culvert pipe, \$6,114. Clearing and grubbing, by day labour, cost \$184,621. Projects under \$5,000, \$234,852.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Yoho National Park—			
Contracts: (1953-54) Dawson, Wade & Company Limited, construction of a subgrade and stabilized gravel base on approximately 4 miles of Highway easterly from the West Gate Entrance, \$426,952; expenditures, \$17,425; to date, \$426,952 (final): (1954-55) construction of a subgrade and culverts and placing of a stabilized gravel base course on two sections of the Highway, from mile 4 to mile 10, \$1,741,953; expenditures, \$809,631; to date, \$1,030,420, including holdbacks, \$102,017; (1954-55) from mile 10 to mile 16, \$966,632; expenditures, \$346,906; to date, \$363,603, including holdbacks, \$36,360; General Construction Company Limited, grading, culverts and base course from mile 16 to mile 21, \$838,182; expenditures, \$488,869, including holdbacks, \$42,836; Mannix Limited, grading, culverts and base course from mile 21 to mile 28-6, \$2,649,628; expenditures, \$405,200; (1954-55) Square M. Construction Limited, repair or replacement of two intermediate piers of the Kicking Horse River Bridge, mile 4 east of west boundary, \$54,016; expenditures, \$37,589; to date, \$54,016 (final). Payments were made to: Pedlar People Limited, for the supply of invert corrugated metal culvert pipe, \$8,760; Rosco Metal & Roofing Products Limited, for the supply of culvert pipe at Stephen, B.C., \$55,225; Westeel Products Limited, for the supply of corrugated iron culvert pipe, \$22,629. Clearing and grubbing, by day labour, cost \$50,195. Projects under \$5,000, \$119,575.			
General—			
Contract: Western Water Wells Limited, subsurface investigations in Banff and Yoho Parks, \$24,757; expenditures, \$24,757 (final) of which the Department of Northern Affairs and National Resources paid \$6,174. Survey of Rogers Pass cost \$18,313. Projects under \$5,000, \$31,350.			
Acquisition of Equipment	(16)	100,000	45,312
Comprised the purchase of survey and drafting equipment, \$21,892; motor vehicles, \$15,498; trailers, \$5,262; sundries, \$2,660.			
		<u>\$ 5,500,000</u>	<u>\$ 4,458,425</u>
Expenditures on these projects to date were \$7,309,558.			

Vote 401 Contribution to the Province of Nova Scotia towards construction of dam on Isgonish River, Nova Scotia.....		65,000
Expenditures.....	(20)	\$ 51,783

To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act, c. 269, R.S.....	(31)	\$16,100,554
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P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$2,239,544; Nova Scotia, \$234,204; Prince Edward Island, \$528,296; New Brunswick, \$1,285,676; Ontario, \$3,365,959; Manitoba, \$1,381,795; Saskatchewan, \$2,001,084; Alberta, \$1,626,626; British Columbia, \$3,437,370.

Federal expenditures to date, by provinces, under the above statutory authority (\$80,000,935) and from individual votes (\$1,561,670) were as follows: Newfoundland, \$7,718,277; Nova Scotia, \$309,904; Prince Edward Island, \$1,625,911; New Brunswick, \$3,839,236; Ontario, \$24,003,894; Manitoba, \$7,036,435; Saskatchewan, \$9,052,875; Alberta, \$10,029,209; British Columbia, \$17,946,864; total, \$81,562,605. These figures do not include administrative expenditures.

GENERAL

Vote 402 Miscellaneous works not otherwise provided for, not more than \$15,000 to be expended on any one work.....	700,000
Supplement as approved by Treasury Board (transfer from Vote 404).....	82,000

782,000

Expenditures..... (13) \$ 677,399

Expenditures of \$2,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Architectural Branch

Bonavista, Nfld.	4,298
Cabot Construction Limited was paid \$4,298 for construction of stand-by electric plant.	
Joe Batt's Arm, Nfld.....	14,267
Contract: Twillingate Engineering and Construction Company Limited, \$14,160, for construction of a Post Office Building; expenditures, \$13,787, including holdbacks, \$1,379.	
North Sydney, N.S.....	14,295
Contract: D. J. Grant, \$14,199, for construction of an addition to the Royal Canadian Mounted Police Non-Commissioned Officers' quarters at Kelly's Beach.	
Gagetown, N.B.	12,103
Contract: Maritime Engineering Limited, \$12,103, for construction of a building for the Unemployment Insurance Commission.	
Matane, Que.	11,253
Purchase of site for Public Building from Gaston Fortin, \$11,000.	
Ottawa	21,707
Contract: Leopold Beaudoin Construction Limited, \$12,578, for new buildings for Geodetic Observatory and Magnetic Testing Laboratory, Central Experimental Farm; expenditures, \$12,078.	
Construction of an addition to the wagon shed, Central Experimental Farm, \$4,460.	
Demolishing the existing garage and erecting a new two-car garage, Central Experimental Farm, \$2,900.	
Supplying and installing steel scaffolding for removal of old stucco, etc., Hope Building, Sparks Street, \$2,196.	
Don Mills, Ont.....	4,977
Precision Prefab Products Ltd., was paid \$4,100 for the construction of a temporary building for postal accommodation.	
Rexdale, Ont.	5,278
Precision Prefab Products Ltd., was paid \$4,100 for the construction of a temporary building for postal accommodation.	
Wynyard, Sask.	12,591
Contract: Diener and Son, \$12,922, for addition and alterations to Public Building; expenditures, \$12,572.	

Engineering Branch

Newfoundland	125,915
Day labour: construction of breakwaters, sheds, slipways, wharves, etc.: Admiral's Beach, \$5,247; Back Cove (Cow Head), \$2,657; Bay L'Argent, \$6,363; Bear Cove, \$6,089; Bird Cove, \$9,420; Biscay Bay, \$2,949; Bradley's Cove, \$4,107; Comfort Cove, \$2,268; Deadman's Bay, \$2,446; Glovertown, \$2,564; Grand Le Pierre, \$2,493; Greenspond, \$4,783; Heart's Content, \$13,376; Keels, \$3,735; Meadows, \$4,764; Musgrave Harbour, \$6,665; Pass Island, \$5,308; Pistolet Bay, \$9,498; Ramea, \$2,390; Red Bay, \$2,762; Sally's Cove, \$2,608; Shoal Cove, \$2,980; Spoon Cove, \$3,794; at 12 other points, \$14,683. Purchase of sites from sundry persons, \$1,320; legal fees, \$647.	
Nova Scotia	38,422
Contracts: H. E. McDonald, \$7,263, for breakwater extension at Babin's Cove; George F. Purdy, \$5,573, for breakwater extension at Cooks Beach. Local tenders at 3 points cost \$1,642.	
Day labour: Wharf improvements, skidway, float construction, installation of haulout, etc.: Broad Cove Marsh, \$2,595; Calf Island, \$2,183; Digby, \$5,468; East Ferry, \$2,243; East Port LeHebert, \$2,629; West Green Harbour, \$2,674; at 5 other points, \$4,162.	
Prince Edward Island.....	20,554
Contract: A. B. Cutcliffe & Son and John Quinn, \$12,300, for breakwater construction at Montague, expenditures, \$6,907.	
Day labour: beach protection: Darnley Basin, \$3,903; Miminegash, \$9,150.	

Quebec	208,583
Contracts: A 1 Electric, \$6,784, for installation of lights on wharf at Cap aux Meules; Onezime Canuel, \$8,922, for construction of slipway at Entry Island; Antoine Chatingy, \$5,879, for wharf improvements at Baie St. Paul; Philippe Cote, \$6,995, for construction of slipway at St. Joachim (Riviere Blondell); Capt. Edgar Jourdain, \$14,517, for wharf extension at Mont Louis; Les Entreprises de l'Est Ltée, \$11,336, for harbour improvements at Grande Entree; Roland Morin, \$5,895, for wharf approach lighting system at Isle Verte; Athanase Tapp, \$5,895, for construction of hauling slip at Pointe Jaune; Charles Verreault, \$13,776, for extension to east jetty at Grande Vallee. Local tenders: lighting system, L'Islet, \$2,230; lighting system, Newport, \$2,448; wharf lighting, Petite Riviere East, \$2,572; wharf lighting, Pointe Basse, \$3,988; construction of freight shed, Riviere Portneuf, \$3,850; breakwater extension, St. Simeon East, \$4,702; at 4 other points, \$2,955. Purchase of sites from sundry persons, \$1,634. Inspection cost \$1,997.	
Day labour: construction, extension and maintenance of wharves, sheds, breakwaters, hauling plant, slipway, etc.: Baie des Sables, \$2,276; Belleterre, \$2,364; Campbell's Bay, \$5,563; Cheneville, \$6,119; Desbiens, \$10,828; Havre aux Maisons, \$3,319; Kipawa, \$4,212; Lac Abitibi, \$5,267; Lac Caron, \$6,649; Lac Fiedmont, \$5,573; Lac Malartic, \$5,441; Lake Sawgay, \$5,522; Newport Centre, \$2,405; Quyon, \$8,983; Val d'Or, \$5,083; at 16 other points, \$18,042.	
Ontario	93,121
Contracts: Dean Construction Co. Ltd., \$9,429, for harbour improvements at Port Rowan; Detroit River Construction Limited, \$13,679, for extension to wharf at Mitchell's Bay; S. Flostrand, \$8,151, for construction of wharf at Miller's Rapids; expenditures, \$4,448; Towland Construction Co. Limited, \$6,757, for paving wharf approaches and parking area at Penetanguishene. Local tenders: construction of ramps and slipway at Leamington, \$4,337; improvements to harbour at Pelee Island, \$2,602; at 3 other points, \$2,913. Purchase of sites from sundry persons, \$1,775. Inspection cost \$1,183.	
Day labour: construction and extension to wharves: Elk Lake, \$12,343; Hearst, \$6,304; Little Current, \$14,446; Mill Lake, \$3,074; Summertown, \$8,187; White River, \$644.	
Manitoba	27,283
Contract: Benjamin Bros. Ltd., \$6,472, for installation of water and sewer mains at Selkirk Shipyard; expenditures, \$5,777. Local tender: construction of wharf at Bakers Narrows, \$4,597.	
Day labour: construction of wharf, Cormorant Lake, \$3,189; extension to water and sewer mains at Selkirk Shipyard, \$6,961; at 5 other points, \$6,683.	
British Columbia	53,424
Contracts: Chas. Latimer Construction Ltd., \$12,612, for float approach improvement at Madeira Park; Rayner & Bracht Ltd., \$12,791, for fill and gravelling at Port Alberni wharf, including a contribution of \$3,100 by the Port Alberni Harbour Commission; Skeena River Piledriving Company, \$9,485, for construction of breakwater at Hartley Bay; expenditures, \$8,301. Local tenders for construction and extension of floats, wharves, etc.: Ahousat, \$3,270; Christie Pass, \$3,513; Port Mann, \$2,710; Kyuquot, \$2,246; Squamish, \$2,800; at 2 other points, \$957. Inspection cost \$1,054.	
Day labour: Improvements to wharf at Pendleton Mill Bay, \$4,152; at 2 other points, \$1,627.	
Generally	
Sundry expenditures	9,328
Total	\$ 677,399
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Votes 403 and 731 To provide for advanced planning of projects including acquisition of sites.....	1,250,000
Expenditures..... (13)	\$ 455,782
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Details of expenditures follow:	
Architectural Branch	
Curling, Nfld.	1,100
Site for addition and alterations to the Public Building purchased from Thomas Battcock, \$800; survey work, \$300.	
Joe Batt's Arm, Nfld.	730
Site for Public Building purchased from Mary Maria Coffin and Abraham Hancock, \$400; survey work, \$250; legal fees, \$80.	
Stephenville Crossing, Nfld.	5,000
Site for Public Building purchased from Gregory Gallant, Bernard Gallant, Andrew J. Gallant, Gervasse Gallant and Roland Gallant, \$5,000.	

Twillingate, Nfld.	1,078
Site for Public Building purchased from James Wells, \$1,000; legal fees, \$78.	
Montreal, Que.	516
Survey re site for Postal Station "S": Lauriault & Lauriault, Montreal, \$516.	
St. Joseph d'Alma, Que.	700
Appraisal fees re site for Public Building: Ernest Pitt & Co. Inc., Montreal, \$375; survey work, \$325.	
St. Jovite, Que.	1,300
Construction of Public Building: Louis Nicolas, St. Jerome, Que., \$1,300 for plans and specifications.	
Seven Islands, Que.	550
Appraisal fees re site for proposed Federal Building: Ernest Pitt & Co. Inc., Montreal, \$550.	
Shawinigan Falls, Que.	3,843
Appraisal fees re site for Public Building: John E. Pitt, Montreal, \$1,600; Eugene Therien, Montreal, \$1,800; survey work, \$443.	
Ottawa, Ont.	48,525
Re construction of a new Public Works Testing Laboratory on the Bowesville Road: Noffke & Ingram, Ottawa, \$10,000 for plans and specifications.	
Re construction of an addition to the Science Service Laboratory at the Central Experimental Farm: Gilleland and Strutt, Ottawa, \$38,000 for plans and specifications; survey work, S. E. Farley, Ottawa, \$525.	
Fort William, Ont.	50,118
Site for improved loading facilities for the Post Office purchased from Harold Lovelady, \$50,000; legal fees, \$118.	
Hagersville, Ont.	10,347
Site for Public Building purchased from The Village of Hagersville, \$8,000; Leslie H. Kemp, Brantford, Ont., \$2,300 for plans and specifications; legal fees, \$47.	
Harrow, Ont.	9,710
Site for Public Building purchased from S. J. Arner, Executrix of the Estate of Colin F. Arner, \$9,530; survey work, \$180.	
Hearst, Ont.	7,405
Site for Public Building purchased from The Town of Hearst, \$7,000; survey work, \$405.	
Parry Sound, Ont.	16,095
Site for addition to Public Building purchased from E. A. Johnson, \$16,095.	
Rexdale, Ont.	15,388
Site for Post Office Building purchased from Rex Heslop Holdings Limited, \$14,900; survey work, \$275; test borings, \$213.	
Stratford, Ont.	1,786
Appraisal fees re site for Public Buildings: R. A. Davis, Brantford, Ont., \$1,055; survey work, Frederick J. S. Pearce, Stratford, Ont., \$731.	
Willowdale, Ont.	1,040
Appraisal fees re site for new Federal Building: W. H. Bosley & Co., Toronto, \$1,040.	
Churchill, Man.	819
Survey of site for Public Building: M. A. Fawcett, Winnipeg, \$800; legal fees, \$19.	
Winnipeg, Man.	2,090
Appraisal fees re site for Income Tax Building; David Slater, Limited, Winnipeg, \$1,800; survey work, \$290.	
Broadview, Sask.	1,240
Site for Public Building purchased from The Town of Broadview, \$750; survey work, \$490.	
Davidson, Sask.	3,000
Site for Post Office Building purchased from The Monarch Lumber Company, \$3,000.	
Estevan, Sask.	12,454
Site for Post Office Building purchased from The Board of Trustees of the Estevan School District No. 257, \$12,000; legal fees, \$104; survey work, \$350.	
North Battleford, Sask.	15,097
Site for Public Building purchased from The City of North Battleford, \$15,000; legal fees, \$97.	
Hanna, Alta.	4,046
Site for Public Building purchased from The Town of Hanna, \$4,000; legal fees, \$46.	

Three Hills, Alta.	14,966
Site for Public Building purchased from The United Farmers of Alberta Co-operative Limited, \$7,500; Rule, Wynn & Rule, Calgary, Alta., \$6,785 for plans and specifications; legal fees, \$64; survey work: Stewart, Little, Stewart, Weir and Williams, Edmonton, \$576; taxes, \$41.	
Vermilion, Alta.	550
Survey work re site for Post Office: Stewart, Weir, Stewart and Williams, Edmonton, \$550.	
Generally	4,977
Surveys of sites for 15 other buildings cost \$3,965; sundry expenditures, \$1,012.	
Engineering Branch	
Newfoundland	11,430
Sites purchased from: C. W. Hoffe, \$4,000 (Cook's Harbour); Annie Simms, \$500 (Grand Bank); Blanche Rodway, \$150 (Kingwell); Clement Knight and Hedley Knight, \$1,000 (Moreton's Harbour); charter of motor vessel, Eric & Beatrice, \$1,100 (Port aux Basques). Surveys carried out by day labour at 10 places cost \$4,493; legal fees, \$187.	
Nova Scotia	18,753
Sites purchased from: B. & G. Jost Ltd., \$750 (Guysboro); Valdimir Drouginine, \$750 (Guysboro); Elizabeth Hubbard, \$500 (Forbes Point); Bickerton Co-operative Ltd., \$100 (Port Bickerton); Bennet J. Comeau, \$300 (Cape St. Mary); Raymond L. D. Doggett, \$540 (Willow Cove); Nellie Bernice Swain, \$350 (Willow Cove). Local tender: T. C. Gorman (Nova Scotia) Ltd., \$4,425 for driving test piles at Caribou.	
Surveys carried out by day labour at 11 places cost \$10,100; professional fees, \$938.	
Prince Edward Island	6,317
Site at Charlottetown purchased from Mrs. E. R. Rice, \$4,550. Surveys carried out by day labour at 7 places cost \$1,767.	
New Brunswick	9,891
Engineering fees: D. O. Turnbull, Saint John, \$8,194 re repair or reconstruction of the boat wharf at North Head, Grand Manan, N.B. Surveys carried out at 2 places cost \$1,697.	
Quebec	26,661
J. A. Beauchemin & Associates, Montreal, received \$7,865 for the preparation of plans and specifications for the proposed reconstruction of the Public Wharf at Lachine, Que. Surveys carried out by day labour at 39 places cost \$18,745; purchase of 2 sites, \$51.	
Ontario	21,273
Survey work: Sir Alexander Gibb & Partners, Toronto, \$7,324 (Serpent Harbour); Horton and Haynes, Scarborough, Ont., \$1,428 (Whitby Harbour). Driving 2 test piles at Whitby Harbour: McNamara Construction Co. Limited, \$996. Survey work carried out by day labour at 10 other places cost \$10,774.	
Manitoba	315
Survey work carried out at Moose Lake cost \$315.	
British Columbia and Yukon	18,235
Survey work: Butterfield & Hughes, Victoria: \$6,259 (Esquimalt), \$694 (Nanaimo), \$914 (Victoria Harbour); Hewitt & Smythies, Victoria, \$4,771 (Nanaimo); by day labour at 2 places, \$5,597.	
Northwest Territories	108,437
Contract for investigation and plans for new Townsite at Aklavik: Foundation of Canada Engineering Corporation Limited, \$100,000; expenditures, \$91,142. Survey work carried out by day labour on the south shore of Great Slave Lake (Pine Point Development), \$15,414; at 3 other points, \$1,879.	
Total	\$ 455,782

Vote 404 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works..... 400,000

Less transferred to other votes..... 394,169

Unallocated..... (22) \$ 5,831

Net amounts transferred to other votes of this Department were as follows: Vote 353, \$330; Vote 356, \$1,900; Votes 358, 706 and 568, \$50,099; Vote 360, \$11,000; Votes 373 and 717, \$12,000; Vote 375, \$43,460; Vote 377, \$7,000; Vote 402, \$82,000; Vote 405, \$186,380.

Vote 405 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1955-56.....	650,000
Supplement as approved by Treasury Board (transfer from Vote 404).....	186,380

Expenditures.....	(13)	\$ 836,380
		\$ 816,590

Details of expenditures follow:

Architectural Branch

Bonavista, Nfld.	5,230
Site for Public Building purchased from Donald Elliott and Stella G. Elliott, \$10,000 (including advance payment of \$5,000 in 1952-53).	
Pilley's Island, Nfld.....	200
Contract (1954-55): Construction of Public Building, Hobbs and Manuel, \$12,098; expenditures, \$200; to date, \$12,098 (final).	
Stephenville, Nfld.	300
Contract (1953-54): Construction of Public Building, Byers Construction Company Limited, \$63,350; expenditures, \$300; to date, \$63,350 (final).	
Halifax, N.S.	2,229
Contract (1952-53): Alterations, etc., to the Infectious Unit of Rockhead Immigration Hospital: Suppliers received \$2,229 re this project.	
NOTE.—In December 1954, J. A. Surette, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract, and (b) the 10 per cent security deposit furnished by the contractor.	
Andover, N.B.	1,000
Contract (1952-53): Construction of Customs and Immigration Buildings, Armstrong Brothers, \$353,320; expenditures, \$1,000; to date, \$353,320 (final).	
Plaster Rock, N.B.	18,589
Contract (1954-55): Construction of Public Building, Gagnon Bros., \$60,937; expenditures, \$15,153; to date, \$60,937 (final).	
Asbestos, Que.	1,800
Supply and installation of an electric clock at the Public Building: J. Oscar Lizée, \$1,800.	
Blackpool, Que.	575
Contract (1954-55): Construction of Building for Department of Fisheries, Methe Freres Enrg., \$34,892; expenditures, \$575; to date, \$34,892 (final).	
Cap aux Meules, Que.	125
Contract (1954-55): Construction of Public Building, Captain Borromée Verreault, \$102,037; expenditures, \$125; to date, \$102,037 (final).	
Huntingdon, Que.	9,653
Contract (1954-55): Addition and alterations to Public Building, Williams Construction Company Limited, \$118,743; expenditures, \$9,478; to date, \$118,743 (final).	
Jonquière, Que.	500
Contract (1953-54): Construction of Public Building, Wilfrid Legare, Inc., \$425,158; expenditures, \$500; to date, \$425,158 (final).	
Lachute, Que.	2,760
Contract (1953-54): Addition and alterations to Public Building, Paul Lafleur, \$258,471; expenditures, \$2,565; to date, \$258,471 (final). Jean Fournier de Belleval, Montreal, received \$78 for plans and specifications, etc.; to date, \$12,926 (final).	
Montreal, Que.	215,955
Contract (1950-51): Construction of an addition to the Postal Terminal Building, Charles Duranceau Limitée, \$3,857,468; settlement of claim, increased costs arising out of a delay in giving the contractor vacant possession of the site, \$201,617. Jean-Julien Perrault, Montreal, received \$8,065 for plans and specifications, etc.; to date, \$193,010 (final).	
Contract for Postal Terminal Building—Mail handling equipment: Victory Tool & Machine Company Limited, \$6,273, for supply and installation of conveyor for British and Foreign mail bags; expenditures, \$6,273 (final).	

Quebec, Que.	26,451
Contract (1954-55): Alterations and improvements to Immigration Hospital, Louis Frenette, \$7,374; expenditures, \$3,028; to date, \$7,374 (final).	
Contract (1951-52): Construction of Marine Stores Building, Emile Frenette Ltée, \$468,406; settlement of claim, increased costs due to suspension of work and revisions to the drawings and specifications, \$23,422.	
Roberval, Que.	11,769
Contract (1953-54): Construction of Public Building, Roland Cote, \$201,662; expenditures, \$450; to date, \$201,612. Site purchased from Mrs. Tancrete Garant (Luce Brassard) \$23,000 (including advance payment of \$12,000 in 1954-55).	
Rock Island, Que.	2,460
Site for Customs and Immigration Facilities purchased from Lay Whip Company Limited, \$1,000. Appraisal fees: John E. Pitt, Montreal, \$900; Eugene Therien, Montreal, \$560.	
Waterloo, Que.	300
Contract (1954-55): Addition and alterations to Public Building, J. M. Jeanson Ltée, \$68,049; expenditures, \$300; to date, \$68,049 (final).	
Ottawa, Ont.	23,371
Contract (1954-55): Addition to Power Plant at Tunney's Pasture, Alex. I. Garvock Limited, \$189,685; expenditures, \$14,286; to date, \$175,895, including holdbacks, \$17,589. Ross, Patterson, Townsend and Fish, Montreal, received \$724 for plans and specifications, etc., to date, \$9,904.	
Contract (1951-52): Addition, alterations and improvements to Central Heating Plant, Canadian Comstock Co. Limited, \$291,958; expenditures, \$1,000; to date, \$291,958 (final).	
Expropriated property at the corner of Bay and Wellington Streets (Harold G. Vail): Appraisal fees, E. S. Sherwood, Ottawa, \$3,263; legal fees, Lee A. Kelley, Ottawa, \$2,442.	
Towards acquisition of former Seminary Building from The Roman Catholic Episcopal Corporation of Ottawa, balance of interest, \$833; to date, \$56,110 (final).	
Crown property on Wellington Street (Orme, Brock and Norlite Buildings): Appraisal fees, Chambers & Meredith Limited, Toronto, \$823.	
Barrie, Ont.	1,512
Contract (1953-54): Construction of Public Building, Emery Engineering and Contracting Company Limited, \$403,834; expenditures, \$1,512; to date, \$403,834 (final).	
Cornwall, Ont.	23,496
Contract (1953-54): Construction of Phase II (completion of building), Alphonse Gratton Inc., \$951,317; expenditures, \$14,738; to date, \$951,317 (final). Cecil Burgess, Ottawa, received \$8,757 for plans and specifications, etc.; to date, \$56,495 (final).	
Dundalk, Ont.	7,195
Contract (1954-55): Construction of Public Building, Mel Wedow Construction, Hanover, Ont., \$50,814; expenditures, \$6,303; to date, \$50,814 (final).	
Huntsville, Ont.	1,185
Contract (1953-54): Construction of Public Building, M. Sullivan and Son Limited, \$163,890; settlement of claim, re additional costs incurred due to a strip of property west of the building not being available to the contractor, \$1,185.	
Marathon, Ont.	2,350
Contract (1954-55): Construction of Public Building, John E. Dagsvik, \$133,505; expenditures, \$2,350; to date, \$133,505 (final).	
Peterborough, Ont.	6,178
Contract (1952-53): Construction of Public Building, M. Sullivan and Son Limited, \$1,365,518; expenditures, \$5,000; to date, \$1,365,518 (final). Acquisition of right-of-way re surface water drainage from Donald Edward McGillis and Gerald Eugene McGillis, \$1,000.	
Pigeon River, Ont.	1,500
Contract (1953-54): Construction of Customs and Immigration Building, Robert Murray, \$42,397; expenditures, \$1,500; to date, \$42,397 (final).	
Simcoe, Ont.	24,305
Contract (1954-55): Construction of Public Building, Pigott Construction Company Limited, \$407,284; expenditures, \$23,860; to date, \$407,284 (final). Duncan Neil McIntosh, Hamilton, received \$445 for plans and specifications, etc.; to date, \$20,364.	
Toronto, Ont.	54,216
Site for Postal Station "Q", St. Clair Avenue, East, purchased from Mary Ann Hermon and Edward William Hermon, \$48,325 (including advance payment of \$20,000 to Margaret Hermon in 1952-53), interest, \$6,529; Richard Stanton, \$28,000 (including advance payment of \$15,000 in 1952-53). Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$520; W. H. Bosley and Co., Toronto, \$2,531; Chambers & Meredith Limited, Toronto, \$1,500; John E. Pitt, Montreal, \$1,400.	

Dauphin, Man.	3,000
Contract (1953-54): Construction of Public Building, Peter Leitch Construction Limited, \$311,618; expenditures, \$3,000; to date, \$311,618 (final).	
Shoal Lake, Man.	1,412
Contract (1953-54): Construction of Public Building, Universal Contractors Limited, \$111,506; expenditures, \$1,412; to date, \$111,506 (final).	
Virden, Man.	500
Contract (1954-55): Addition and alterations to Public Building, Wyatt Construction Company Limited, \$77,485; expenditures, \$500; to date, \$77,485 (final).	
Biggar, Sask.	5,497
Contract (1953-54): Construction of Public Building, Shannon Bros., \$189,134; expenditures, \$5,147; to date, \$185,134.	
Saskatoon, Sask.	150
Contract (1953-54): Addition and alterations to London Building, Piggott Construction Company Limited, \$584,678; expenditures, \$150; to date, \$584,678 (final).	
Yorkton, Sask.	6,802
Contract (1952-53): Construction of Public Building, W. C. Wells Construction Co. Limited, \$784,258; expenditures, \$4,000; to date, \$784,258 (final). Supply and installation of counters, shelving, etc., W. C. Wells Construction Co. Limited, \$2,802.	
Athabasca, Alta.	500
Contract (1954-55): Construction of Public Building, Bird Construction Company Limited, \$116,390; expenditures, \$500; to date, \$116,390 (final).	
Carway, Alta.	3,150
Contract (1953-54): Construction of Customs and Immigration Building, Remington Construction Co. Limited, \$175,834; expenditures, \$2,000; to date, \$175,834 (final). Supply and installation of counter, Remington Construction Co. Limited, \$1,150.	
Victoria, B.C.	3,385
Contract (1954-55): Replacement of elevators in Belmont Building, Otis Elevator Company Limited, \$11,695; expenditures, \$3,385; to date, \$11,695 (final).	
Engineering Branch	
Bonavista, Nfld.	37,126
Contract (1954-55): Towards fishing harbour, Concrete Products (Newfoundland) Limited, \$71,890; expenditures, \$37,126; to date, \$71,890 (final).	
Channel, Nfld.	2,575
Day labour: Wharf reconstruction.	
Fortune, Nfld.	20,950
Purchase of harbour site: Lake & Lake Ltd., \$7,300; sundry purchases, 11, each less than \$5,000, \$13,650.	
Trinity, Nfld.	9,300
Day labour: Wharf reconstruction, \$4,681; purchase of property, C. S. Davis, \$4,500.	
Barrois Beach, N.S.	3,464
Contract (1954-55): Breakwater repairs, R. K. MacDonald Construction Company Limited, \$24,561; expenditures, \$3,369; to date, \$24,561 (final).	
Cripple Creek, N.S.	2,297
Contract (1954-55): Towards harbour improvements, J. P. Porter Company Limited, \$15,369; expenditures, \$2,297; to date, \$15,369 (final).	
Inverness, N.S.	7,488
Contract: Groyne improvements, Campbell & McIsaac, \$7,172; expenditures, \$7,172 (final).	
Port Joli, N.S.	17,322
Contract (1954-55): Breakwater wharf, Atlantic Bridge Co. Ltd., \$48,227; expenditures, \$16,817; to date, \$48,227 (final); inspection, \$505.	
Shag Harbour, N.S.	17,120
Contract (1954-55): Breakwater repairs, Atlantic Bridge Co. Ltd., \$42,312; expenditures, \$16,347; to date, \$42,312 (final); inspection, \$773.	
White Point, N.S.	500
Contract (1953-54): Breakwater-wharf, Martell's Construction Limited, \$159,248; expenditures, \$500; to date, \$159,248 (final).	
Souris, P.E.I.	4,282
Contract (1951-52): Canadian Dredge & Dock Co. Limited, \$823,278; settlement of claim, increase in sales tax, \$4,282.	

Summerside, P.E.I.	33,563
Contract (1952-53): J. P. Porter Company Limited, \$1,351,928; expenditures, \$17,066; to date, \$1,351,928, (final); settlement of claim due to increase in cost of materials and freight rates, \$16,497.	
Campbellton, N.B.	396
Contract (1954-55): Ferry-wharf—extension, J. W. & J. Anderson Limited, \$26,441; expenditures, \$396; to date, \$26,441 (final).	
Lower Neguac, N.B.	10,431
Contract (1953-54): Wharf reconstruction, Whalen Bros. Construction, \$59,236; expenditures, \$10,431; to date, \$59,236 (final).	
Barachois de Malbaie, Que.	11,300
Contract (1954-55): Landing extension, Joseph Beaudin et Rene-Omer Couture, \$17,592; expenditures, \$11,132; to date, \$17,592 (final).	
Chandler, Que.	27,177
Contract (1953-54): Dredging, McNamara Construction Co. Limited, \$149,091; expenditures, \$27,177; to date, \$149,091 (final).	
Contrecoeur, Que.	2,298
Day labour: improvements.	
Gaspé, Que.	6,500
Purchase of property, Archie M. Coffin.	
Havre St. Pierre, Que.	32,644
Contract (1950-51): Wharf improvements, McNamara Construction Co. Limited, \$659,699; expenditures, \$32,644; to date, \$659,699 (final).	
Marsoui, Que.	8,202
Contract (1954-55): Wharf reconstruction, Charles Verreault, \$44,305; expenditures, \$8,129; to date, \$44,305 (final).	
Notre Dame du Lac, Que.	3,897
Contract (1954-55): Wharf extension, Rosarie Larocque, \$16,383; expenditures, \$3,266; to date, \$16,383 (final); inspection, \$631.	
St. Juste du Lac, Que.	578
Wharf extension: inspection, \$578.	
Tadoussac, Que.	9,344
Contract: Wharf construction, McNamara Construction Co. Limited, \$9,344; expenditures, \$9,344 (final).	
Moosonee (Moose Factory), Ont.	12,275
Contract (1952-53): Dredging, McNamara Construction Co. Limited, \$108,275; expenditures, \$12,275; to date, \$108,275 (final).	
Winnipeg, Man.	360
Contract (1954-55): Wharf extension and repairs, Nelson River Construction Limited, \$39,837; expenditures, \$360; to date, \$39,837 (final).	
Hay River, N.W.T.	3,788
Settlement of claim for damages to cargo, Yellowknife Transport Company Limited.	
Lewes River, Y.T.	60,792
Coast Quarries Limited received an additional payment of \$60,792 on a 1951-52 contract for reconstruction of dam in the amount of \$478,054, resulting from modified design.	
Generally	
Sundry expenditures	1,021
Total	\$ 816,590

Vote 406 Statue of the late Sir Robert L. Borden	45,000
Expenditures	(22) \$ 1,126

A premium of \$1,126 was paid to the London Life Insurance Company on a policy of insurance for \$10,000, for one year, on the life of Frances Loring, Sculptress, Toronto. Expenditures on this project to date were \$13,226.

Vote 407 Emergency Shelter Administration.....	(22)	\$ 1,500
Expenditures.....		nil

Vote 408 To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.....		1,450,000
Expenditures.....	(22)	\$ 906,922

Vote 732 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account during the fiscal year 1954-55 in respect of:		
(a) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share.....	25,402	
(b) Preliminary expenses incurred under enabling agreements with Provincial Governments.....	312	
Expenditures.....	(22)	\$ 25,714
		\$ 25,401

Appraisal and Inspection Fees—National Housing Act, c. 188, R.S., as amended....	(22)	\$ 14,560
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Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act, c. 188, R.S., as amended, which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small remote communities designated by the Corporation.

Housing Research and Community Planning—National Housing Act, 1954, c. 23, 1953-54	(22)	\$ 470,497
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Expenditures represent reimbursement to the Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

Losses from Land Assembly Transactions—National Housing Act, 1954, c. 23, 1953-54	(22)	\$ 307
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Expenditures represent reimbursement to the Central Mortgage and Housing Corporation for payments made under authority of section 21 of the Act, which states "the Corporation shall guarantee to the company for so long as it retains ownership of the whole or any part of the land in which an investment is made pursuant to this section but no longer than the time specified in the agreement, which shall not exceed five years from the date of acquisition of the land by the company, the return of an amount equal to the company's investment in the land, together with interest thereon at a rate specified in the agreement but not in excess of three per cent per annum compounded annually".

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 2,133
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Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other Departments in the amounts indicated:—

Agriculture, \$1,219,528; Citizenship and Immigration—Indian Affairs Branch, \$59,154; Fisheries, \$58,042; National Defence, \$1,472,720; National Film Board, \$59,000; National Health and Welfare, \$961,819; National Research Council, \$604,665; Northern Affairs and National Resources, \$2,354,918; Post Office, \$25,062; Royal Canadian Mounted Police, \$1,171,176; Transport, \$62,845; Veterans Affairs, \$2,670,118; sundry departments, \$8,522.

Payments of Damage Claims

Sundry claims, each under \$1,000 (12)	\$ 1,655
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REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	18,535,056 12	16,240,371 69
B Privileges, Licences and Permits	1,087,603 44	983,474 21
C Proceeds from Sales	4,962,195 31	4,680,150 89
D Services and Service Fees	408,681 43	291,967 17
E Refunds of Previous Years' Expenditure	80,468 44	112,297 58
F Miscellaneous	363,074 28	112,479 66
Total	\$ 25,437,079 02	\$ 22,420,741 20

Details

Non-Tax Revenue—		
A Return on Investments: Interest on debentures, Central Mortgage and Housing Corporation, \$16,929,249; net profit of the Corporation received in accordance with the provisions of Section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., \$1,561,770; profits on Rental Housing Projects, \$43,283; sundry, \$754		18,535,056
B Privileges, Licences and Permits:		
Ferry privileges	359	
Rentals of:		
Public Buildings and sites	1,027,978	
Kingston dry dock	12,100	
Sundry works, water lots, etc.	47,167	
		1,087,604
C Proceeds from Sales:		
Sales of movables, furniture, fittings, lumber, scrap etc.	1,364	
Sales of real estate	27,200	
Central Mortgage and Housing Corporation:		
Sales of properties	4,933,631	
		4,962,195
D Services and Service Fees:		
Commission from telephone booths in public buildings	22,335	
Earnings of floating plant	70,684	
Earnings of dry docks, etc.—		
Champlain dry dock, Lauzon, Que.	76,450	
Lorne dry dock, Lauzon, Que.	27,615	
Repair slip, Selkirk, Man.	1,440	
New dry dock, Esquimalt, B.C.	200,245	
Water collections, William Head, B.C., pipe-line	326	
Sundries	9,587	
		408,682

E	Refunds of Previous Years' Expenditure	80,468
F	Miscellaneous: Reimbursement from the Toronto Harbour Commission and the City of Toronto in connection with extras to a contract for harbour improvements, \$251,923; New Brunswick International Paper Company, 50 per cent of cost of dredging at Dalhousie, N.B., \$22,002; Quebec North Shore Paper Company, 33½ per cent of cost of dredging at Baie Comeau, Que., \$21,103; Central Mortgage and Housing Corporation—net profits under the Housing Act, \$34,007; sundry, \$34,039	363,074
	Total	\$25,437,079

Certified correct.

H. A. YOUNG,
Deputy Minister of Public Works.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1955	Net Increase	Dr. Balance Mar. 31, 1956
Capital Expenditures			
Public Works (Miscellaneous)—			
Miscellaneous sites for Government buildings	\$ 151,492 95	\$ 55,846 00	\$ 207,338 95
P.C. 1955-1292, September 1, 1955, authorized the transfer of a parcel of land of the Canadian Government Railways to the Department of Public Works as a site for a new public building at La Tuque, Que.			
P.C. 1956-223, February 9, 1956, authorized the transfer of a parcel of land of the Canadian Government Railways to the Department of Public Works as a site for a new public building at Quebec.			

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Decrease	Dr. Balance Mar. 31, 1956
Loans to, and Investments in, Crown Corporations			
Central Mortgage and Housing Corporation—			
A Capital	25,000,000 00		25,000,000 00
B Loans	550,010,188 35	10,458,995 63	539,551,192 72
	<u>\$575,010,188 35</u>	<u>\$ 10,458,995 63</u>	<u>\$564,551,192 72</u>
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956

Deposit and Trust Accounts

C Burrard Dry Dock Pontoons Replacement Fund	114,585 01	5,863 06	120,448 07
D Contractors' Holdbacks	4,020,964 70	1,090,861 79	5,111,826 49
E Contractors' Securities—Cash—Public Works	5,829,002 27	372,384 78	6,201,387 05
F Contractors' Securities and Earnings—Held for Creditors	13,350 46	95,291 47	108,641 93
G Fraser River Bridge—Maintenance	362,631 79	89,831 98	452,463 77
H Guarantee Deposits—Cash—Public Works	2,860 78	—1,942 07	918 71
I Unclaimed Wages—Government Agencies	181 86		181 86
	<u>10,343,576 87</u>	<u>1,652,291 01</u>	<u>11,995,867 88</u>

Suspense Accounts

J Public Works Suspense	42,075 18	53,716 62	95,791 80
	<u>\$ 10,385,652 05</u>	<u>\$ 1,706,007 63</u>	<u>\$ 12,091,659 68</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46 R.S. The Balance Sheet as at December 31, 1955, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
(1) Loan Account No. 1	415,000,000	— 9,000,000	406,000,000
(2) Loan Account No. 2	107,898,636	— 4,265,000	103,633,636
(3) Loan Account No. 3	7,025,401	— 3,491,176	3,534,225
(4) Loan Account No. 4	20,086,151	6,297,180	26,383,331
	<u>\$ 550,010,188</u>	<u>—\$ 10,458,996</u>	<u>\$ 539,551,192</u>

- (1) P.C. 1954-2079, dated December 31, 1954, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Corporation Act. Advances during the current fiscal year amounted to \$500,000 and repayments were \$9,500,000. Interest on these advances is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$13,780,402 was received and credited to Non-Tax Revenue—Return on Investments.
- (2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the amount so provided was as follows:

Votes 538 and 787 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, and at Pembroke, Ontario, for sale or rental. \$ 2,188,000

There were no advances made during the current fiscal year and repayments were \$4,265,000. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at the rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$2,201,023 in respect of this interest was received and credited to Non-Tax Revenue—Return on Investments.

- (3) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is \$50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

From the balance at the beginning of the fiscal year \$7,000,000 was transferred during the year to Loan Account No. 4 and \$25,401 was charged to Vote 732. Advances during the current fiscal year amounted to \$3,500,000. A further amount of \$34,225 representing losses on rental housing projects was also charged to this account.

- (4) The increase represents the amount of \$7,000,000 transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$702,820. The parliamentary authority for the transfer was:

Vote 786 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1954-55. \$ 7,000,000

Interest at rates varying from 3 per cent to 3½ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of \$947,824 was received and credited to Non-Tax Revenue—Return on Investments.

- C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held

uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Public Works amounted to \$2,901,700 and uncashed cheques to \$252,778.

F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

G Under authority of P.C. 2065, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped at the end of each fiscal year from the revenues collected. The balance remaining in the fund is held pending final settlement with the Province.

H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the releases of such deposits on the request of the Department.

I This account is credited with unclaimed wages due employees of contractors operating on a cost plus basis, pending claims therefor.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	86,761	33,777
Previous Years—Collectible	212,074	41,053
—Uncollectible	14,443	14,386
	<u>\$ 313,278</u>	<u>\$ 89,216</u>

Items in excess of \$1,000 in Previous Years—Uncollectible: Canadian Legion, White Rock, B.C., \$1,750; Despatch Garage, \$4,820; Pembroke Lumber Co., \$1,016; Estate of Robert Reid, \$1,428; Rene Tremblay, \$1,402.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister.	\$ 17,000	\$ 1,505	Hornby, E. S.	7,200	
Jackson, G. T., Asst. Deputy Minister	12,000	575	How, D. G.	7,500	1,582†
Thompson, C. A., Dominion Fire Commissioner	8,600	1,340	Hunt, H. G.	6,360	747
Bergevin, J. B.	5,700		Lucas, G. R.	5,070	
Broom, W. H.	5,970		MacDonald, W. A.	6,840	
Daly, C. J.	7,200		McFarlane, R. G.	7,800	708
Dunsworth, M. M.	5,550		Narraway, C. A.	7,000	
Farnington, T.	5,110		Petch, F. R.	6,060	
Ford, D. J.	6,900		Weeks, E. P.	9,000	
Fortier, R.	7,500		Whatmough, R. G.	5,400	
			Wilson, R. C.	6,900	

Other salaried employees who received travelling expenses of \$500 or over

	Removal expenses
MacDonald, O. E.	\$ 1,472
† Including \$360 charged to Department of External Affairs, Vote 94.	

ARCHITECTURAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect.	\$ 11,000		Kelly, J. E.	5,400	
Freeze, D. A., Director, Property and Building Management ...	8,500	\$ 609	Kemp, J. O.	6,480	
Alderice, H. F.	5,200		Kennedy, J. M.	5,700	
Anderson, C. R.	5,280		Kingsley, A. G. A.	5,580	
Aubut, G. K.	5,640	754	Krefft, F. A.	5,580	
Bayeur, C.	5,820	1,212	Kruchek, F. M.	5,100	
Beach, E. L.	6,180		Labelle, E. W.	6,060	
Berry, T. D.	6,840		Langley, E. G.	6,300	1,401
Berton, V. F. R.	6,180		Marsan, P. Z.	6,120	
Bertram, L. G.	5,075		Martel, E. C.	6,900	1,002
Bickford, R. J.	6,360		Martineau, P. R.	6,660	943
Bigaouette, G. O.	6,360		Maser, H. L.	5,550	
Bishopric, C. F. O.	6,120	735	McDuffee, D. W.	5,400	
Blain, J.	5,096		McLean, R. J.	5,013	
Campbell, L. W.	5,160		Merrill, H. W.	6,180	
Cartier, J.	5,340		Michel, M.	5,034	
Casselman, H. W.	5,100		Mills, A. K.	9,000	
Cherry, W. F.	6,480		Monette, R.	5,280	704
Chidley, G. E.	5,387		Morin, H. J.	6,180	
Clarke, H.	5,034		Muszynski, T. H.	5,200	
Clarke, R. G.	7,000		Myers, S.	5,075	
Cook, A. E.	6,060	{ 2,089	Nelless, R. C.	5,346	
		{ 661*	Olson, J. J.	5,460	
Corbeil, L. E.	5,820		Oosterhoff, W.	5,430	
Craig, R.	5,700		Owens, F.	5,075	
Cranston, R. N.	5,280		Parkes, R. S.	5,200	
Creba, D. G.	7,000	2,525	Paterson, J. J.	5,075	
Cull, D. A.	5,100		Paynter, H. A.	5,400	
Davidson, W.	5,280		Pickering, L. G.	5,200	
Denyes, B. B.	6,180		Popert, P. R.	5,200	
Desrosiers, J. H.	6,180		Powell, T. F.	5,200	
Dicks, W. M.	5,330		Prevey, C. M. F.	6,780	
Drolet, J. A.	6,540	1,181	Pritchard, G. B.	6,900	
Eck, H. F. G.	5,700		Ridgeway, V. M.	5,160	
Ellerton, E. M. K.	7,600		Sherar, C. H.	5,580	
Elliott, R. L.	7,500	662	Sinclair, D. D.	5,010	1,641
Esop, A.	5,400		Smiley, D. C.	6,060	
Evans, D. H. L.	6,540		Stankiewicz, R. J.	5,340	
Fancott, W. E.	7,900	822†	Stanton, J. A.	6,660	
Fawcett, W. L.	6,180		Sterling, J.	6,540	
Fonberg, R. S.	5,160	1,132	Stoller, H.	6,120	
Foster, S. M.	6,120		Stuart, P. C.	5,088	
Goudreau, I. J. C.	5,160	925	Taylor, A. H.	6,540	
Harvey, W. M.	5,820	571	Tench, G. D.	5,940	
Heisler, J. A.	5,970		Treciokas, V.	5,160	
Hicks, E. C. C.	6,900		Vaughan, P. W. F.	5,400	
Hogsbro, J.	5,820		Virtue, W. J.	5,400	
Holmes, A. W.	5,010	1,712	Walls, H.	5,940	
Holt, J. A.	5,034		Watts, C. T.	5,280	
Hopkins, L. W.	6,540	1,492	Wells, L. S. W.	6,900	3,053
Hrazdira, J.	5,940		West, R. F.	5,820	
Hunter, P. S.	6,540	544	Wild, G. A.	6,660	
Jordan, G. E.	5,200		Wilson, A. D.	5,700	
Jourdain, C.	5,700		Wing, A.	5,200	
			Wright, G.	6,180	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, G. B.	\$ 521	Douville, A.	684	O'Neill, E. J.	732
Audsley, H. J.	1,184	Ebbs, M. F.	892	Otter, E. J.	1,203
Barnes, J. T.	894*	Francis, W.	626	Perfect, G.	2,271
Barthel, H. W. G.	754	Halfyard, W. S.	1,032	Pottier, L. J.	2,180
Bibeau, A.	507	Hallam, G. D.	1,230	Pye, J. W.	692
Bird, P. H.	789	Halsall, J. E.	3,100	Robinson, C. O.	753*
Bluett, A. G.	963	Innes, J. A. W.	544	Roy, J.	747
Boucher, M.	1,058	John, J. H.	1,026	Rutherford, W. F.	3,059
Bourget, W.	895	Lawrence, R. S.	1,433	Rosenstock, B.	692
Brockman, E. G.	786	McCallum, K. M.	976	Stuart, J. D.	706*
Campbell, L. B.	1,174	McCool, C. A.	1,045	Sullivan, T. W.	1,787
Carroll, H. W.	992	McPhee, G. E.	588	Tod, H. C.	1,968
Coates, G.	2,678	Milne, G.	{ 543	Weyerman, F. H.	753
Dillon, F.	1,241		{ 821*	Yates, W. G.	794

* Removal expenses.

† Including \$750 charged to Department of Trade and Commerce, Vote 436.

ENGINEERING SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Carriere, J. P., Chief Engineer, Harbours and Rivers	\$ 12,500	\$ 533	Carney, J. F.	5,160	{ 875
Williams, G. B., Chief Engineer, Development	12,000	{ 1,454	Carwardine, B.	7,200	{ 547*
		{ 600*	Caveen, D. F.	5,160	664
Albert, A. A.	5,160	2,017	Chabot, J. P.	5,280	1,555
Allen, B. W.	5,460	{ 930	Chevalier, J. P.	5,820	857
		{ 838*	Chmielenski, T. Brug	6,420	
Allison, L. M.	6,180		Clarke, G. T.	8,000	{ 536
Anderson, G. B.	7,900				{ 1,120*
Ashton, E. B.	5,580		Connell, A. G.	5,460	2,503
Baig, J. D.	5,460	535	Corby, A. D.	5,280	697
Bartlett, L. H.	6,540	{ 1,718	Cotsworth, P. F. G.	5,820	2,084
		{ 635*	Crossley, W. E.	6,180	797
Bates, H. C.	5,460	1,962	Cummings, B. F.	5,580	
Beauchamp, J. C.	5,460		Cunningham, J. F.	6,120	691
Bessette, J. P. F.	5,820	1,304	Currie, C. W.	6,900	1,630
Betts, W. H.	5,400	1,568	Dakin, R. A.	5,130	{ 2,938
Binks, W. R.	7,600	793			{ 1,000*
Bishop, W. J.	6,660	1,508	Davidson, J. R. C.	5,700	1,028
Blanchard, A. F.	6,180		Davies, C. L.	6,660	
Boal, A. R.	5,160	1,039	Delage, J. B.	5,940	1,869
Boughner, J. W.	7,900		Dick, J. H.	5,100	1,319
Boyd, R. R.	5,820	1,229	Drouin, G.	5,400	
Bright, J. E.	7,300	{ 987	Dumont, E.	5,400	1,835
		{ 1,025*	Egan, E. J.	6,420	{ 1,011
		{ 1,142			{ 1,800*
Brittain, G. N.	5,130	{ 700*	Egan, W. D.	5,730	
		{ 535	Fairfull, P. F.	5,190	
Brooks, N.	5,340	1,695	Fillmore, R. P.	5,160	{ 1,041
Brown, G. E.	5,160	{ 773*			{ 513*
		{ 970	Fine, M. A.	5,460	530
Brown, J. A.	6,300	{ 1,545*	Flatt, J. A.	7,500	2,181
		621	Forbes, C. D.	5,160	1,518
Brunelle, P. E.	5,400		Ford, K. R.	6,540	762
Brunet, M.	5,400		Foures, G. H.	7,900	
Bullock, R. M.	6,480		Fowle, C. W.	5,400	933
Bureau, U.	5,340		Frigon, R. A.	6,540	
Cameron, A. E. M.	5,580	1,469	Fullerton, J. A.	5,700	952
Campbell, R. A.	8,400	1,810	Gagnon, A. H.	6,900	1,090*
Carmichael, J. W.	6,540				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gifford, F. D.	5,940	{ 1,093 558*	Menard, J. R.	6,180	2,016
Gilbert, E. V.	7,200		Michaud, A. J. S.	7,300	1,307
Gilmore, W. J.	5,208		Millar, G.	8,500	
Godsell, J. F.	5,940		Millar, H. M.	6,120	
Gordon, E. L. M.	6,120	2,174	Miller, H. R.	5,580	937
Goudie, H. W.	5,340	939	Miller, S. L.	5,160	1,786
Grant, F. D.	5,340	3,093	Millions, K. A.	5,100	
Greenland, C. W.	6,900	2,931	Morgan, C. W.	7,900	1,171
Greenlees, T. C.	5,400	1,205	Nixon, H. C.	7,300	2,303
Grimble, W. G.	5,820	1,358	Oakes, W. M.	5,100	
Hall, H. F. R.	5,340	1,481	Osmun, D. O.	5,340	
Halstead, D. R.	5,940	744*	Patriquen, F. A.	6,180	
Harriott, L.	5,160	929	Paul, M. W.	5,160	1,329
Harris, J. S.	6,120	{ 2,653 1,027*	Pearce, J. G.	5,004	
Harris, K. W.	5,400	672	Peatfield, J. H.	5,400	
Harrison, R. P.	5,400	1,251	Perley, A. L.	5,580	{ 1,375 1,039*
Harvey, B. G.	5,460	793	Peters, H. F.	6,420	2,576
Hawkins, L. M. E.	5,940	2,256	Petursson, R. F.	7,200	2,987
Henderson, R. P.	7,600	1,889	Phomin, B. L.	5,820	1,215
Higgins, D. I.	5,580	1,014	Picard, M. A.	6,300	{ 1,019 618*
Higgs, R. W.	5,100	1,894	Quinlan, D. W.	5,100	1,100
Ireland, W. J.	5,160		Range, G. N.	5,400	
Kellett, J. E.	7,200	1,886	Reid, G. D.	5,460	
Knight, G. E.	6,660	1,131	Roach, J. A.	5,400	1,236
Koropatnick, W.	6,660	601	Roy, L. D. B.	5,820	901
Lacasse, J. A.	6,540	{ 824 1,374*	Rubec, Peter	5,700	
Laferriere, R. A.	6,540		Ruebenbauer, J. M.	5,580	
Lajoie, G.	6,540	1,476	Ryan, W. W.	6,180	{ 1,400 1,516*
Lamoureux, G.	5,820	1,028	St-Laurent, A. A.	7,900	
Lamoureux, M.	6,540		Saunders, R. H.	5,400	
Lapointe, R. J.	5,550		Savage, J. E.	6,360	1,601
LaRochelle, L. P.	6,120		Scroggie, G. N.	6,540	1,123
Laycraft, N. E.	6,540		Shechter, A. S.	5,580	2,579
Lebel, J. P. M.	6,300	{ 1,037 1,140*	Shrumm, A. R.	5,340	
Leroux, J. C. A.	5,340	1,141	Sigurdson, B.	6,180	
Linton, J. G.	7,200	5,008	Slater, W. S.	5,460	884
Litzenberger, A. J. H.	5,400		Slinn, W. J.	5,640	2,265
Livingston, J. P.	5,460	{ 535 877*	Slywchuk, W. I.	5,580	1,440
Logue, W. G.	5,400		Smith, G. E.	6,540	1,740
Low, R. A.	7,800		Smith, G. S. C.	5,400	1,236
Lucas, J. W.	7,200		Spence, W. M.	5,160	959
MacInnis, I.	5,100	1,139	Stamer, S.	6,300	
MacKinnon, A. H.	6,840	1,034	Starr, G. B.	5,940	2,094
MacLean, C. S.	6,120	2,069	Steele, D. F.	5,160	1,468
MacLean, J. F.	6,180		Stevens, J. N.	5,460	
MacMillan, J. S.	5,820	2,565	Stocking, C. A.	6,540	538
Mader, G. F.	5,340	984	Stothart, C. D.	5,820	1,152
Manchul, E. D.	5,940		Sutherland, D. H.	6,420	1,120*
Mangione, N.	5,700	1,372	Thain, K.	6,120	
Marion, E. P. E.	5,280	2,052	Thompson, V. S.	9,000	
McAllister, C. D.	6,540		Thurber, G. H.	9,000	917
McKay, D. W.	6,180	580	Tozer, G. H.	5,160	611
McLaren, L. G.	7,900	1,076	Vachon, J. L.	5,700	1,285
McLellan, J. J. G.	6,180		Veale, W. W. S.	5,340	859
McLennan, T. B.	5,700	{ 678 824*	Vey, W. J. A.	5,160	548
McMillan, L. D.	5,280	1,260	Vivian, F. G.	5,700	749
McWhinnie, L. H.	5,580	2,914	Vogin, J. M.	7,900	876
Mellish, J. F.	7,200		Wakelyn, E. M.	5,400	
			Walkey, A. W.	7,600	{ 1,531 2,229*

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wallace, R.	5,580	707	Willett, L. St.C.	5,160	1,230
Walrath, C. A.	5,460		Winter, T. H.	6,180	802
Ward, W. H. A.	6,420	1,184*	Woodroffe, H. A.	5,940	1,637
Webster, A.	6,540	1,045	Wright, L. A.	5,340	1,178
White, C. E.	5,820	702	Yeomans, H. N.	5,460	1,538

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, C. J.	\$ 1,104	Good, F.	5,950	Newington, B. H.	542
Anderson, E. H.	1,963	Graves, H. B. R.	1,219	Oke, A.	1,251
Angus, R. B.	1,095	Hamilton, J. A.	863*	Parke, J. S.	645
Baker, J.	3,704	Harding, R. G.	1,105	Piard, J.	1,150
Bannister, G.	1,897	Harnum, K.	2,355	Prentice, L.	2,469
Beaton, S. B.	1,129	Hebb, G. M.	1,181	Prior, D. R.	2,667
Berry, K. C.	1,055	Heroux, J. C. J.	1,509	Rabb, H. B.	2,663
Borrie, G. C.	1,560	Heyboer, P. J.	753	Rabb, M. B.	3,132
Brander, S. J.	1,555	Hubert, L.	549	Ray, B. E.	1,413
Bussey, J.	4,702	Huculak, N.	1,414	Roach, H. P.	1,043
Cameron, F. J.	518	Ingram, A.	687	Robinson, J. B.	503
Cann, K. B.	799	Janes, T. R.	724	Rosenstock, B.	505
D'Amours, J. R.	693*	Johnston, H. L.	979	Rowe, R. P.	627
Daveluy, I.	538*	Johnston, W. J.	576	Rowell, K. A.	916
Decarie, H. J.	696	Kennedy, R. C.	1,595	Rozman, D. I. D.	688
Demers, J. R.	584	Kiely, R. A.	506	St-Laurent, J.	1,269
Dolan, B. J.	797	LeBlanc, J. E.	1,382	Seawright, R.	801
Donahoe, W. E.	753	MacKenzie, J. W.	{ 872	Shiers, M. E.	{ 1,931
Dumas, R.	662		{ 1,205*		{ 1,154*
Dunphy, J. M.	1,740	MacLean, W. R.	1,513	Sime, M. S.	512
Elliott, J.	6,200	Marquis, J. M.	967	Smith, S. W.	995*
Faulkner, C. F. P. ...	1,728	Martin, K. C.	{ 719	Starkey, B. O.	933
Ford, E.	1,836		{ 1,300*	Stewart, C. H.	848
Forst, H. B.	653	McGregor, C. A.	1,309	Villandre, J. A.	3,180
Frith, L. G.	2,897	Mercier, H. J.	908*	Vincent, R.	502
Genest, G. L.	591	Migneron, J. P.	1,562	Ward, R.	528
Gibbons, J. F.	863	Miller, J.	977	Webster, J. G.	1,006
Gill, G.	1,088	Murray, A. M.	{ 1,812	Wilks, E. F.	1,544
Girard, J.	1,938		{ 1,327*	Wood, J. S.	705
Giroux, E. C.	885	Naas, O.	1,334	Youngman, W.	2,269

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acadia Coal Company Limited, Trenton, N.S., \$22,160; Acadia Construction Limited, Bridgewater, N.S., \$314,755; Acadia Gas Engines Limited, Bridgewater, N.S., \$14,736; R. A. Adair Construction Ltd., Chilliwack, B.C., \$13,205; Admiral Sanitation Limited, Toronto, \$12,178; Oliver Albert, Ottawa, \$12,300; Allan & Viner Construction Ltd., Vancouver, \$131,231; Alliance Motors, Toronto, \$14,895; Allied Builders Ltd., Vancouver, \$105,322; Allied Construction Company Limited, St. John's, \$50,058; Allmo Paving Ltd., Quebec, \$14,508; Allward and Gouinlock, Toronto, \$92,468; Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, \$35,000; Joseph Almon, New Glasgow, N.S., \$16,350; Aluminum Company of Canada Ltd., Kitimat, B.C., \$31,021; A. Amyot & Fils, Hull, Que., \$10,085; Gaston Amyot, Quebec, \$44,629; A. P. Andersen's Lumber Yard Ltd., Prince George, B.C., \$17,141; J. W. & J. Anderson Limited, Burnt Church, N.B., \$293,067; Andrews Brothers Construction, Ottawa, \$30,425; Anglin-Norcross Maritime Limited, Montreal, \$1,531,159; Anglo-Canadian Window Cleaning Service, Ville LaSalle, Que., \$59,160; F. W. Annand and G. R. Matheson, Halifax, N.S., \$49,950; George S. Annand and Mary J. Annand, Ottawa, \$160,000; B. Applebaum, Ottawa, \$18,892; Argo Construction Ltd., Westmount, Que., \$238,961; Armco Drainage & Metal Products of Canada Ltd., Winnipeg, \$118,271; Armour Salvage (1949), Ltd., Prince Rupert, B.C., \$75,441; Leslie J. Armstrong and Muriel E. Armstrong, Saint John, N.B., \$24,500; L. E. and P. E. Armstrong, Bell Neck, N.S., \$14,693;

Art Woodwork Limited, Montreal, \$189,870; Artistic Painting and Decorating Contractors, Ottawa, \$15,488; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$60,960; Automatic Sprinkler Company of Canada Limited, Montreal, \$10,884; Automatic Venetian Blind Laundry Ltd., Montreal, \$13,278.

B.P.M. Company, Toronto, \$41,224; Cyril Babb, Harbour Grace, Nfld., \$29,502; Vincent M. Babine, Belleville, N.S., \$67,800; Anselme Bachand, Drummondville, Que., \$25,000; Bagloie & Noye, Summerside, P.E.I., \$18,114; A. N. Bail Compagnie Limitee, Bedford, Que., \$52,129; P. Baillergeon, Montreal, \$51,836; Bank of Canada, \$15,248; Barry Sheet Metal Co. Ltd., Edmonton, \$23,062; R. F. Bartlett, Lascie, Nfld., \$21,200; Baynes Manning Ltd., Vancouver, \$202,644; B.C. Electric Railway Co. Limited, Vancouver, \$226,981; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, \$39,632; Beach Industries Limited, Smiths Falls, Ont., \$118,217; James Beaton & Sons, Winnipeg, \$16,305; Joseph Beaudin et Rene-Omer Couture, Grande Riviere, Que., \$51,150; Beaudoin Construction and Builders Supplies, Ottawa, \$10,163; Leopold Beaudoin Construction Limited, Ottawa, \$44,658; Beaver Construction Company, Vancouver, \$46,819; Beaver Woodcraft & Display Limited, Hull, Que., \$23,037; Bedard-Girard, Ottawa, \$85,864; Alphonse Belanger, Sherbrooke, Que., \$12,183; Bell, Rinfret and Co. Ltd., Montreal, \$22,935; The Bell Telephone Co. of Canada, Montreal, \$43,319; Bennett-Pratt Ltd., Weston, Ont., \$596,615; Bennett and White Construction Company Limited, Vancouver, \$302,658; Bepec Canada Ltd., Montreal, \$36,003; Alidor Bergeron, Quebec, \$42,048; Birmingham Construction Limited, Hamilton, Ont., \$67,309; Fortunat Bernard, Bonaventure, Que., \$42,662; Biltrite Furniture Mfg. Inc., Terrebonne, Que., \$63,883; Bird Construction Company Limited, Calgary, Alta., \$820,695; William Bisson, Grande Riviere, Que., \$32,243; H. K. Black, Regina, \$12,519; Holly Blair, Bracebridge, Ont., \$12,330; Blakey, Blakey & Ascher, Edmonton, \$15,131; Reginald A. Blyth, Toronto, \$413,358; Boiler Brickwork Limited, Montreal, \$20,224; Germain Boily, Baie St. Paul, Que., \$13,404; F. R. Bourgeois Ltée., Victoriaville, Que., \$50,245; Lorne J. Boyle, Martha K. Boyle, Owen Sound, Ont., \$22,552; Boyle-Midway (Canada) Limited, Toronto, \$50,966; Boyles Bros. Drilling (Eastern) Ltd., Port Arthur, Ont., \$11,337; Bradford-Hoshal Associates Ltd., Port Hope, Ont., \$22,455; A. C. Branch & Co., Bathurst, N.B., \$17,640; Jos. Brisebois, Aylmer, Que., \$17,114; The British American Oil Co. Limited, Montreal, \$169,690; British Columbia Bridge and Dredging Company Limited, Vancouver, \$376,496; British Columbia Bridge & Dredging Co. Ltd. and North Western Dredging Co. Ltd., Vancouver, \$531,815; Government of the Province of British Columbia, \$310,903; British Columbia Power Commission, Vancouver, \$28,959; British Columbia Telephone Company, Victoria, \$10,592; The University of British Columbia, Vancouver, \$40,274; The Brookfield Construction Co. Limited, Halifax, \$630,026; Charles H. Brooks, Brantford, Ont., \$10,000; Brousseau et Freres Ltée., Quebec, \$46,276; Brown Boveri (Canada) Limited, Montreal, \$90,900; Builders Sales Limited, Ottawa, \$54,542; Building Maintenance Engineers (Registered), Toronto, \$14,553; Bumstead & Sons, Fort Nelson, B.C., \$14,489; Buntain, Bell & Co., Charlottetown, \$15,639; Cecil Burgess, Ottawa, \$26,724; Burrard Dry Dock Company Limited, North Vancouver, \$172,517; The Burrows Manufacturing Co., Toronto, \$34,185; Byers Construction Co. Ltd., Montreal, \$357,906.

Cabot Construction & Supplies Ltd., St. John's, \$34,671; City of Calgary, Alta., \$31,455; Calgary Power Ltd., Calgary, Alta., \$45,579; Cameron Contracting Limited, Halifax, \$290,354; Campbell Steel and Iron Works Limited, Ottawa, \$40,587; Elizabeth Campbell, St. Catharines, Ont., \$19,251; M. C. Campbell Construction Co. Ltd., Antigonish, N.S., \$42,696; Campbell and McIsaac, Inverness, N.S., \$58,730; Campbell's Limited, Whitehorse, Y.T., \$16,420; Government of Canada—Canadian National Railways, \$187,340, Canadian National Telegraphs, \$17,067, Central Mortgage and Housing Corporation, \$5,266,660, Citizenship and Immigration, \$88,325, Federal District Commission, \$112,315, National Harbours Board, \$90,555, Northern Affairs and National Resources, \$71,711, Northern Transportation Company Limited, \$18,185, Post Office, \$30,772, Public Printing and Stationery, \$116,081, The Director, Veterans Land Act, \$37,300, Canada Cement Company Limited, Montreal, \$13,626; Canada Creosoting Company Limited, Montreal, \$40,695; Canada Wire and Cable Company, Toronto, \$18,762; The Canadian Belting and Equipment Limited, Montreal, \$10,408; Canadian Dredge & Dock Co. Limited, Toronto, \$1,179,823; Canadian Comstock Company Ltd., Montreal, \$271,544; Canadian Corps of Commissioners, Ottawa, \$22,117; The Canadian Fairbanks-Morse Company Limited, Montreal, \$16,739; Canadian General Electric Company Limited, Toronto, \$83,675; Canadian Import Company, Quebec, \$19,538; Canadian Longyear Limited, North Bay, Ont., \$10,856; Canadian Pacific Air Lines Limited, Montreal, \$26,066; Canadian Pacific Railway Company, Montreal, \$95,881; Canadian Painters and Decorators, Ottawa, \$11,184; Canadian Permag Products Limited, Montreal, \$15,083; Canadian Public Booth Company Limited, Arnprior, Ont., \$50,345; Canadian Utilities Limited, Edmonton, \$16,551; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$24,965; Canadian Westinghouse Company Limited, Hamilton, Ont., \$368,945; Canadian Westinghouse Supply Company Limited, Montreal, \$18,414; Onezime Canuel, St. Ulric, Que., \$28,387; E. Caouette Construction Enr., Montmagny, Que., \$26,564; A. V. Carlson Ltd., Edmonton, \$33,732; Carrington Construction Co. Ltd., Sudbury, Ont., \$21,787; O. P. Carstesen, Ottawa, \$15,000; Larry V. Cashin, Executor of the Estate of the late Lady Gertrude Cashin, St. John's, \$78,226; Cashin Oils Limited, St. John's, \$13,851; George Cashman Ltd., Ottawa, \$18,069; Casselman Company Limited, Toronto, \$13,485; Cassidys Ltd., Montreal, \$12,369; Marcel Cauvier and J. E. Keays, Chandler, Que., \$73,984; The Cementation Co. (Canada) Ltd., Toronto, \$140,790; Central Industries Reg'd., Montreal, \$108,891; Central Scientific Company of Canada Limited, Toronto, \$11,300; Chaffe, MacKenzie & Ray Limited, Toronto, \$134,397; M. R. Chappell, Sydney, N.S., \$29,790; Chisholm Construction Company Limited, Antigonish, N.S., \$61,913; Mrs. Toy Chong, Sarnia, Ont., \$12,000; Christensen and MacDonald Ltd., Edmonton, \$2,102,034; W. H. Church, C. J. Church, W. J. Church, Waterford, Ont., \$14,000; City Hydro, Winnipeg, \$62,932; Clare Construction Company Limited, Little Brook, N.S., \$50,112; W. H. Clark Lumber Co. Ltd., Edmonton, \$14,406; Claydon Company Limited, Fort William, Ont., \$24,385; Rene Cleroux, Ottawa, \$17,294; E. M. Cleve (Lloydminster) Ltd.,

Lloydminster, Sask., \$216,443; George Hubert Cliff, Kingston, Ont., \$25,000; A. H. Closs & Son, Arnprior, Ont., \$11,057; Emile Cloutier, Petit Cap, Gaspé Sud, Que., \$85,649; The Coast Quarries Limited, Vancouver, \$194,722; Colonial Construction Co. Limited, St. John's, \$12,998; R. R. Colpitts & Son Limited, Moncton, N.B., \$11,049; Colson (Canada) Limited, Toronto, \$12,573; Columbia Builders Ltd., Castlegar, B.C., \$25,732; Comeau & Savoie Construction Ltd., Caraquet, N.B., \$29,810; Commissioners of Crown Lands, London, England, \$1,754,127; La Compagnie des Frais Funéraires, Sherbrooke, Que., \$17,000; Concrete Construction Limited, Montreal, \$422,102; Concrete Products (Newfoundland) Limited, St. John's, \$40,858; Cone Water Heaters Ltd., Calgary, Alta., \$66,352; Connor Venetian Blinds Limited, Ottawa, \$18,429; Consolidated Dredging Limited, Toronto, \$403,838; R. A. Corbett and Company Ltd., Saint John, N.B., \$26,120; Cossor (Canada) Limited, Halifax, \$29,930; Geo. Couillard Enr., Quebec, \$11,291; County Construction Co. Limited, Charlottetown, \$38,587; Craig & Madill, Toronto, \$10,000; Crane Limited, Montreal, \$50,930; L. K. Creelman Co. Ltd., Alert Bay, B.C., \$18,513; F. E. Cummings Construction Co. Ltd., Ottawa, \$36,299; James V. Cummings & Son, Ottawa, \$10,595; M. N. Cummings Limited, Ottawa, \$16,317; Cummins Construction Company, Toronto, \$20,220.

Edgar Dagenais, Ottawa, \$56,473; John E. Dagsvik, Port Arthur, Ont., \$23,983; Daigle & Paul Limitee, Montreal, \$11,472; Louis Dallaire, Normandin, Que., \$10,262; J. Edmond Dansereau, Drummondville, Que., \$25,000; D'Aoust Construction Reg'd., Ottawa, \$30,840; William D'Aoust Construction Limited, Eastview, Ont., \$83,705; Darling Brothers Limited, Montreal, \$10,466; David and David, Montreal, \$11,318; Davie Shipbuilding Limited, Lauzon, Que., \$14,375; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$273,292; Herbert Davis, St. John's, \$28,892; Davison, Duffus, Romans and Davis, Halifax, \$63,305; Dawson, Wade & Co. Ltd., Vancouver, \$1,100,286; Dawson and Hall Ltd., Vancouver, \$160,275; Dean Construction Co. Ltd., Belle River, Ont., \$166,876; Deschamps & Belanger Ltee., Montreal, \$82,828; Descol Inc., Longueuil, Que., \$16,455; Henri Desfosses, Drummondville, Que., \$32,554; A. Deslauriers et Fils Ltee., Quebec, \$279,346; Desourdy Construction Ltd., Cowansville, Que., \$178,419; Detroit River Construction Limited, Blenheim, Ont., \$70,187; Diamond Construction Company Limited, Fredericton, \$323,423; Dibblee Construction Company Limited, Ottawa, \$190,727; Diener and Son, Tisdale, Sask., \$13,039; Dieppe Construction Inc., Quebec, \$112,238; F. W. Digdon and Sons Limited, Mulgrave, N.S., \$24,877; Bert Dimock, New Richmond West, Que., \$39,992; Gerald Dixon, Gwendolyn Elizabeth Dixon, Ottawa, \$15,000; Peter Dobush, Montreal, \$53,021; Victor Dolmage and E. E. Mason, Vancouver, \$35,480; Dominion Bridge Company Limited, Montreal, \$39,221; Dominion Electric Protection Company, Ottawa, \$51,867; Donish and Wadds, Trail, B.C., \$17,025; Louis Donolo Inc., Montreal, \$175,696; Doran Construction Co. Limited, Ottawa, \$19,392; R. A. Douglas Limited, New Glasgow, N.S., \$207,888; Duchess Soap and Chemical Co. Ltd., Toronto, \$11,711; Allan F. Duffus, Halifax, \$16,514; Duford Limited, Ottawa, \$18,533; Jean Marie Dufour et Camille Dufour, La Malbaie, Que., \$30,308; Charles Duranseau Limitee, Montreal, \$1,475,891; Duromatic Asphalt Limited, Montreal, \$21,537; Dustbane Products Limited, Ottawa, \$35,617; Joseph Duval, Quebec, \$40,000; Ovila Duval, Nicolet, Que., \$12,274.

Eakins Construction Ltd., Vancouver, \$12,417; Eastern Light & Power Company Limited, Sydney, N.S., \$11,920; Eastern Woodworkers Limited, New Glasgow, N.S., \$96,933; The E. B. Eddy Company, Hull, Que., \$74,076; Edge Limited, Ottawa, \$29,267; The City of Edmonton, \$44,651; Elgin Window Cleaners, Ottawa, \$93,275; Ellis-Don Limited, London, Ont., \$33,663; The Elmira Furniture Co. Ltd., Elmira, Ont., \$20,139; Emery Engineering and Contracting Company Limited, Barrie, Ont., \$46,876; Stanley W. Emmerson, Saint John, \$14,540; Empire Brass Mfg. Co. Limited, Montreal, \$25,710; La Societe D'Entreprises Generales Ltee., Amos, Que., \$114,580; Les Entreprises de l'Est Ltee., Cap aux Meules, Que., \$51,208; Estevan School District No. 257, Estevan, Sask., \$12,000; Evans Coleman & Evans Limited, Vancouver, \$47,918; Guy Eveleigh, Comfort Cove, Nfld., \$11,641.

Louis N. Fabbro, Sudbury, Ont., \$63,038; Fame Brick Construction Ltd., Trail, B.C., \$112,122; Farmer Construction Ltd., Victoria, B.C., \$62,626; Nap. Fauteux Enrg., Ottawa, \$25,696; Federal Typewriter Co. Limited, Ottawa, \$34,001; Ferguson Industries Limited, Pictou, N.S., \$273,954; Ferguson Supply Alberta Limited, Edmonton, \$10,782; Hyman Fine, Ottawa, \$55,000; Fisher Scientific Co. Limited, Toronto, \$11,165; Fishermen's Union Trading Co. Ltd., Bonavista, Nfld., \$27,071; The Alexander Fleck Limited, Ottawa, \$450,178; George Fleming, Bonavista, Nfld., \$14,254; Ralph Ford, Northam, P.E.I., \$19,207; Gaston Fortin, Matane, Que., \$11,000; Foundation of Canada Engineering Corp. Ltd., Toronto, \$85,176; The Foundation Company of Canada Limited, Toronto, \$4,694,935; Foundation Maritime Limited, Halifax, \$140,860; Fowlie Motor Sales Ltd., Calgary, Alta., \$15,534; Louis J. Fox, Ottawa, \$20,000; Frank's Painting Service, Edmonton, Alta., \$13,865; C. A. Fraser Ltd., Toronto, \$13,378; Fraser River Dredging Co. Ltd., New Westminster, B.C., \$19,700; Fraser River Pile Driving Company Limited, New Westminster, B.C., \$663,175; Emile Frenette Ltee., Quebec, \$23,422; Louis Frenette, Quebec, \$13,455; Freoschl and Heisler Ltd., Fort Qu'Appelle, Sask., \$159,084; The Frid Construction Company Limited, Hamilton, Ont., \$32,695; C. R. Frost Company Ltd., Edmonton, \$14,913; Thomas Fuller Construction Co. Limited, Ottawa, \$1,013,968.

Gagne and Son, Campbell River, B.C., \$27,414; Gagnon Bros., Grand Falls, N.B., \$154,084; Gall's Lumber Yard, Rose Valley, Sask., \$27,525; Dougherty Garand Reg'd., Montreal, \$13,299; Mrs. Tancrede Garant (Luce Brassard), Roberval, Que., \$11,000; John M. Garland Son and Co. Ltd., Ottawa, \$16,222; John H. Gates, Ottawa, \$12,363; Gatineau Power Company, Hull, Que., \$42,887; L. Gendron et Fils, Hull, Que., \$11,142; General Construction Co. Ltd., Vancouver, \$442,001; General Equipment & Supplies Co., Hull, Que., \$44,503; Marvin and Bertrand Gerstein, Regina, \$24,400; I. Giguere and L. P. Lacroix, Ste. Marie de Beauce, Que., \$23,637; Gilleland and Strutt, Ottawa, \$38,000; Gilley Bros. Limited, New Westminster, B.C., \$152,107; Euclide Girard, Quebec, \$50,000; George Glover, Bragg's Island, Nfld., \$82,357; Frederick Goertz Ltd., Vancouver,

\$10,474; T. C. Gorman (Nova Scotia) Limited, Montreal, \$567,095; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., \$15,485; Granby Furniture Manufacturing Inc., Granby, Que., \$10,946; Grand Bank Fisheries Ltd., Grand Bank, Nfld., \$21,324; D. J. Grant, Antigonish, N.S., \$15,659; Ruliff Grass Construction Co. Ltd., Thornhill, Ont., \$82,365; Alphonse Gratton Inc., Montreal, \$295,523; Green, Blankstein, Blankstein, Russell and Associates, Winnipeg, \$164,355; Greenlees Construction Co. Ltd., Vancouver, \$153,779; Thomas Gregoire, Ottawa, \$21,899; Griffin and Griffin Ltd., Cochrane, Alta., \$16,100; Stanislas Grondin, Sherbrooke, Que., \$243,115; Thos. L. Grooms Construction Limited, Kingston, Ont., \$16,536; Wm. George Guilfoyle, Harold J. Kelly, Sarnia, Ont., \$11,800; Gulf Maritime Construction Limited, Matane, Que., \$1,104,004.

James C. Haddow, Edmonton, \$14,632; Hampions and Sons Limited, London, England, \$857,087; George Hardy Limited, Toronto, \$4,819,382; Harris Construction Company Limited, Winnipeg, \$117,606; A. Harvey and Company Limited, St. John's, \$29,322; Hayward's Lumber Co. Limited, Edmonton, \$14,451; Mary Ann Hermon, Edward William Hermon, Toronto, \$34,854; Rex Heslop Holdings Ltd., Rexdale, Ont., \$15,194; Highway Construction Co. Ltd., Vancouver, \$68,672; Hillas Electric Co., Edmonton, \$14,288; Hill-Clark-Francis Limited, New Liskeard, Ont., \$352,352; The Hobart Manufacturing Company Ltd., Toronto, \$13,755; Marvin M. Hochman, Scarborough, Ont., \$18,000; E. Hoffman, Toronto, \$12,437; Horie & Tynan Construction Ltd., Vancouver, \$61,533; Hudson's Bay Company, Winnipeg, \$62,796; Hughes Construction Company Ltd., Toronto, \$112,101; Hughes-Owens Company Limited, Ottawa, \$50,439; William Hull, Ottawa, \$45,000; H. S. Hunnisett Ltd., Toronto, \$10,770; Hurdman Bros., Ottawa, \$39,226; Hydro-Electric Power Commission of Ontario, \$279,934; Hydro-Quebec, Montreal, \$140,570.

Imperial Electric Motors, Toronto, \$11,221; Imperial Oil Limited, Toronto, \$257,879; Imperiale Fuels Limited, London, Ont., \$19,992; Independent Coal & Lumber Co. Limited, Ottawa, \$843,599; Indian River Quarries Ltd., Vancouver, \$19,531; Industrial Industries Co., Montreal, \$27,547; Industrial Window Cleaners Co. Ltd., Toronto, \$14,612; Inman Plumbing and Heating Ltd., Summerside, P.E.I., \$23,859; Instruments (1951) Limited, Ottawa, \$19,249; Interior Contracting Co. Ltd., Penticton, B.C., \$19,960; Interprovincial Utilities Limited, Ottawa, \$19,925; Intrusion-Prepakt, Toronto, \$398,143; Irving Oil Company Ltd., Saint John, N.B., \$25,617; Island Tug and Barge Limited, Victoria, \$65,800.

Marcel Jacques, Hull, Que., \$19,030; B. K. Johl Inc., Montreal, \$147,685; E. A. Johnson, Parry Sound, Ont., \$12,000; Johnson Welding Works, Ottawa, \$17,466; George Joseph, Ottawa, \$16,500; Edgar Jourdain, Cap Chat, Que., \$119,225; Kamloops Cabinet Shop, Kamloops, B.C., \$16,614; Kelvin and Hughes (Canada) Limited, Saint John, N.B., \$10,512; James Kemp Construction Limited, Hamilton, Ont., \$97,909; Kenney Construction Company Limited, Yarmouth, N.S., \$1,459,560; Leslie Robert Kett, Beatrice Pendrith Kett, Brantford, Ont., \$140,000; Martin Kiely Company Limited, Montreal, \$13,551; Kingham-Gillespie Coal Co. Ltd., Victoria, \$15,284; Kipling Building Supplies, Kipling, Sask., \$85,285; Kummen-Shipman Electric Limited, Winnipeg, \$11,902.

Lucien Lachapelle, Sorel, Que., \$88,597; W. D. Laflamme Limited, Hull, \$34,950; Paul Lafleur, Montreal, \$235,931; Roger Lafleur, Ottawa, \$16,342; Emilien Lafortune, L'Assomption, Que., \$40,533; Paul Lafreniere, Pierreville, Que., \$10,014; Lake and Lake Ltd., Fortune, Nfld., \$35,578; Frank P. Lalonde, Dorval, Que., \$37,867; J. O. Lambert Inc., Que., \$324,781; A. Lancot Construction Company Ltd., Ottawa, \$207,007; Mrs. Hylas Jean Laneville and Dame Nelda Perreault, Drummondville, Que., \$25,000; Dame Augusta Laroche, Quebec, \$35,000; Laroche Construction, Magog, Que., \$126,282; Larvill Construction Company, Calgary, Alta., \$152,242; La Salle Realty Corporation, Montreal, \$45,413; La Salle Taxi Association, Montreal, \$19,000; Charles Latimer Construction Ltd., Vancouver, \$15,934; Paul E. Latremouille, Ottawa, \$38,901; Roland W. Lautenschlager, Kitchener, Ont., \$49,900; Lavigne Window Shade Company, Montreal, \$13,317; Lawson and Betts, Montreal, \$145,679; Leblanc & Montpetit, Montreal, \$28,965; Roger Leblanc, Buctouche, N.B., \$15,114; Leeds Construction Ltd., Montreal, \$146,055; Anacleet Lemire, Berthierville, Que., \$23,467; Lepage-Raymond, Ottawa, \$10,889; Queenie LeRoux, St. Catharines, Ont., \$18,194; Olof Lidford, Meadow Lake, Sask., \$24,605; Jos. A. Likely Limited, Saint John, N.B., \$36,854; The Lino Shop, Saskatoon, Sask., \$15,662; L'Islet Metal Inc., L'Islet Station, Que., \$90,431; J. H. Lock & Sons Ltd., Toronto, \$16,144; Logan & Black Ltd., Saskatoon, \$11,400; Lord & Burnham Co. Limited, St. Catharines, Ont., \$15,591; Harold Lovelady, Fort William, Ont., \$50,000; Gerry Lowrey, Ottawa, \$23,174; Joseph Lucas and Melanie Lucas, Ottawa, \$10,000; Lumo Electric Company, Ottawa, \$11,073; Lyon Development Corporation Limited, Ottawa, \$185,000.

Edward MacCallum, Covehead, P.E.I., \$17,662; Albert, John A., Allan R. and Willie MacDonald, Little Judique Ponds, N.S., \$12,504; MacDonald and MacDonald, Port Hood, N.S., \$11,237; MacDonald & MacIsaac, Little Judique Ponds, N.S., \$18,325; Colin R. MacDonald Limited, Antigonish, N.S., \$143,009; George Heath MacDonald, Edmonton, \$65,000; W. H. MacFarlane, Saint John, N.B., \$29,000; S. R. MacKay & Sons Limited, New Glasgow, N.S., \$16,398; Norman N. MacLean, Little Sands, P.E.I., \$33,153; Maclin U-Drive Limited, Calgary, \$12,985; MacMillan & Bloedel Sales (Alberta) Limited, Edmonton, \$11,825; Madden & Son Company Limited, Quebec, \$19,258; Louis B. Magil Co., Montreal, \$148,447; Malcom Construction Company Ltd., Winnipeg, \$32,150; Manitoba Power Commission, Winnipeg, \$31,017; John Manly Limited, New Westminster, B.C., \$72,700; Mannix Limited, Toronto, \$1,109,027; Marani & Morris, Toronto, \$33,818; Ludger Marceau, Dolbeau, Que., \$19,000; Marchand Electrical Company Limited, Ottawa, \$16,931; Eugene Marcoux Inc., Sherbrooke, Que., \$18,918; Marine Industries Limited, Montreal, \$275,089; Maritime Electric Company Limited, Fredericton, \$43,837; Maritime Engineering Limited, Fredericton, \$35,419; Marples, Ridgway Limited, Montreal, \$468,196; Marshall-Wells Company Limited, Edmonton, \$21,359; Romeo Martel, Trois Rivières, Que., \$14,290; Martell's Construction Ltd., North Sydney, N.S., \$86,716; Evan S. Martin Construction Limited, Toronto,

\$20,368; Eugene Masse, Hull, Que., \$44,701; Massicotte Furniture Co. Ltd., Ste. Melanie, Que., \$62,385; Matamoras Salmon Club, Causapal, Que., \$11,415; Robert Matchett, Curventon, N.B., \$10,000; Mathers & Haddenby, Toronto, \$80,000; A. S. Mathers, Toronto, \$56,702; Mathews Conveyor Co. Limited, Port Hope, Ont., \$120,839; Sir Robert McAlpine & Sons (Canada) Limited, Toronto, \$335,388; McApp Woodworkers, Calgary, Alta., \$15,752; McAuliffe-Grimes Limited, Ottawa, \$72,832; McBain & Jack, Winnipeg, \$36,230; Wesley W. McBrien, Toronto, \$88,842; McCarter, Naimie & Partners, Vancouver, \$98,772; O. J. McCulloch & Co., Montreal, \$34,562; H. E. McDonald, D'Escousse, N.S., \$15,993; McIntyre Aluminum Products Limited, Niagara Falls, Ont., \$2,900; McKay-Cocker Construction Limited, London, Ont., \$59,451; McKenzie Barge & Derrick Co. Ltd., Vancouver, \$136,036; McLarty Bros. & Brodie, Sault Ste. Marie, Ont., \$11,292; Geo. D. McLean and Associates Ltd., Vancouver, \$13,561; McLennan, McFeeley & Prior Limited, Vancouver, \$11,020; McLennan Plumbing & Heating Limited, Ottawa, \$19,555; McNamara Construction Co. Limited, Leaside, Ont., \$1,404,281; McQueen Marine Limited, Amherstburg, Ont., \$13,496; Mary Ann McWilliams, Sarah Emily McWilliams, Owen Sound, Ont., \$48,542; Meadowcroft & MacKay, Montreal, \$17,125; Meco Electric Inc., Montreal, \$30,457; Joseph Mercure, Henri Desfosses, Drummond Coal & Lumber Co. Limited, J. R. Blanchard & Cie. Ltee., Drummondville, Que., \$18,000; Metal Rousseau Metal Inc., St. Jean Port Joli, Que., \$106,276; Miller Cartage & Contracting Ltd., Vancouver, \$58,874; The Milnes Coal Co. Limited, Toronto, \$13,656; Mitchell Manufacturing Company Ltd., Toronto, \$156,272; Modern Building Cleaning Service of Canada Limited, Vancouver, \$108,119; Modern Construction Limited, Moncton, N.B., \$62,094; Modern Decoration Moderne, Hull, Que., \$11,335; Monarch Lumber Co. Limited, Brandon, Man., \$12,461; Moncton Electricity & Gas Company Limited, Moncton, N.B., \$21,658; Mongeau et Robert Cie. Ltee., Montreal, \$47,394; Montflex Inc., Ottawa, \$30,040; Alphonse Montminy, St. Francois de Montmagny, Que., \$102,234; City of Montreal, \$32,863; E. Mooney Construction Ltd., Saint John, N.B., \$18,107; Jacques M. Morin, Montreal, \$20,000; Morrison & McRae Ltd., Summerside, P.E.I., \$102,167; R. T. Morrison Company, New Glasgow, N.S., \$20,806; Mosher and Rawding Limited, Liverpool, N.S., \$284,633; The Moulton Company Limited, Montreal, \$14,552; John A. Mundell, Orillia, Ont., \$12,774; Murphy-Gamble Limited, Ottawa, \$29,596; Robert Murray, Fort William, Ont., \$11,147; Myers Construction Co. Ltd., Saskatoon, Sask., \$37,953; Myers Motors Limited, Ottawa, \$12,782.

The New Brunswick Electric Power Commission, Fredericton, \$17,181; Newfoundland Engineering and Construction Co. Ltd., Corner Brook, Nfld., \$319,810; Newfoundland Light & Power Company Limited, St. John's, \$40,641; Province of Newfoundland, St. John's, \$61,247; Newton Construction Company Limited, Sherbrooke, Que., \$332,972; T. H. Newton Engineering, Edmonton, \$10,470; New West Construction Co. Ltd., Edmonton, \$169,870; City of New Westminster, B.C., \$13,624; James D. Nicol, New Westminster, B.C., \$10,221; Nofke & Ingram, Ottawa, \$10,000; J. P. A. Normand Inc., L'Islet, Que., \$17,000; City of North Battleford, North Battleford, Sask., \$18,259; Northern Construction Company and J. W. Stewart Limited, and Boyles Bros. Drilling Co. Ltd., Vancouver, \$837,284; Northern Electric Company Limited, Montreal, \$47,105; Northern Machine Works Limited, Bathurst, N.B., \$13,284; North Sydney Marine Railway Company Limited, North Sydney, N.S., \$10,346; Northwest Construction Ltd., Prince Rupert, B.C., \$57,205; North Western Utilities, Edmonton, \$17,198; Nova Scotia Light & Power Company Limited, Halifax, \$53,649; Province of Nova Scotia, Halifax, \$52,336; Nova Scotia Sand and Gravel Ltd., Shubenacadie, N.S., \$46,166; Nova Scotia Waterproofers Limited, Halifax, \$29,430; Noye & Raynor, Ellerslie, P.E.I., \$25,283.

H. J. O'Connell Limited, Montreal, \$10,553; Office Equipment of Canada Limited, Montreal, \$25,059; Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$196,778; A. T. O'Leary & Co. Ltd., Halifax, \$10,794; C. J. Oliver Limited, Vancouver, \$192,830; Olmsted and Parker Construction Co. Ltd., Hamilton, Ont., \$111,510; Ontario Building Cleaning Co. Ltd., Ottawa, \$21,986; William O'Reilly, The Goulds, Nfld., \$19,449; Orion Builders Ltd., Nanaimo, B.C., \$144,172; Otis Elevator Company Limited, Hamilton, Ont., \$362,611; Corporation of the City of Ottawa, \$323,240; Ottawa Building Maintenance Co. Reg'd., Ottawa, \$16,381; Ottawa Hydro Electric Power Commission, Ottawa, \$726,518; Ottawa Iron Works Limited, Ottawa, \$24,916; Ottawa Plumbing & Heating Ltd., Ottawa, \$28,407; Ottawa Typewriter Company Limited, Ottawa, \$38,969; E. Outwin, Wm. Outwin, Whitby, Ont., \$13,000.

Pacific Piledriving Co. Ltd., Victoria, \$59,516; Palmers Brothers Limited, Hull, Que., \$191,696; Mrs. Exilda Nantel Paquin, Ottawa, \$10,000; Parkdale Woodworkers Limited, Ottawa, \$15,937; Parsons Construction Company Limited, Moncton, N.B., \$110,606; J. B. Patten Sons Ltd., Grand Bank, Nfld., \$10,772; Service Paysagiste National Limitee, Quebec, \$27,674; Peck Clothing Co. Limited, Montreal, \$13,189; Ove Pederson, Victoria, \$13,583; The Pedlar People Limited, Oshawa, Ont., \$10,274; Peerless Countryside Dairies Limited, Windsor, Ont., \$150,000; Peerless Electric Limited, Montreal, \$10,511; Peninsula Construction Company Limited, Gaspe, Que., \$143,214; John Penny & Sons Limited, Ramea, Nfld., \$17,134; Pentagon Construction Co. Ltd., Montreal, \$252,681; B. Perini & Sons Canada Limited, Toronto, \$2,005,517; Jean-Julien Perrault, Montreal, \$31,699; M. Pharand Construction, Hull, Que., \$12,544; W. O. Pickthorne and Son Limited, Ottawa, \$18,973; Pigott Construction Company Limited, Hamilton, Ont., \$1,244,569; John E. Pitt, Montreal, \$13,600; Maurice Pollack Realty Company Ltd., Quebec, \$16,215; Poole Construction Company Limited, Edmonton, \$1,796,374; Poole Engineering Co. Ltd., Edmonton, \$662,810; H. H. Popham and Company Limited, Ottawa, \$142,239; The J. P. Porter Company Limited, Montreal, \$1,253,849; Post Publishing Company Limited, Sydney, N.S., \$42,000; Oscar Poulin, Hull, Que., \$89,811; William Pound, St. John's, \$20,000; C. E. Pratt, Vancouver, \$18,540; Presley Painting & Decorating Co. Ltd., Ottawa, \$28,561; Preston Furniture Co. Limited, Preston, Ont., \$12,109; John C. Preston Limited, Ottawa, \$35,966; Public Utilities Commission, Sault Ste. Marie, Ont., \$18,323; Public Utilities Commission, Windsor, Ont., \$21,283; George F. Purdy, Plymouth, N.S., \$19,387; Quebec Power Company, Quebec, \$39,435.

Ramset Products, Ottawa, \$13,757; H. V. Randell Ltd., St. John's, \$66,650; W. A. Rankin Limited, Ottawa, \$23,863; Abel Ratte, Quebec, \$15,202; Rayner & Bracht Ltd., Port Alberni, B.C., \$34,309; Jack Recchi, Trail, B.C., \$19,800; City of Regina, \$32,007; Remington Construction Company Limited, Cardson, Alta., \$95,412; Remington Rand Limited, Toronto, \$12,156; Rensaa & Minsos, Edmonton, \$59,800; Hager Renwick, Nelson, B.C., \$23,179; Andre F. Richard, Buctouche, N.B., \$33,816; Raymond Riche, St. John's, \$15,000; Riddle, Connor and Associates, London, Ont., \$15,400; Rideau Aluminum & Steels Ltd., Ottawa, \$12,113; Rimouski Ready-Mix Inc., Rimouski, Que., \$25,838; N.B. Raontree Company Ltd., Regina, \$12,466; Robertson-Yates Corporation Limited, Hamilton, Ont., \$321,631; Angus Robertson Limited, Montreal, \$829,156; Hugh D. Robertson, Hamilton, Ont., \$36,969; Wm. Robertson & Son Limited, Halifax, \$11,118; Benjamin Robidas Ltee., Drummondville, Que., \$20,000; Theode Robidoux, Yamaska East, Que., \$22,535; J. Roland Robillard, Montreal, \$16,173; J. C. Robinson & Sons Ltd., Ottawa, \$16,476; Village of Rockcliffe Park, Ottawa, \$12,435; Rodney Contractors Limited, Yarmouth, N.S., \$189,345; Rogers Montreal Limited, Montreal, \$34,219; The Roman Catholic Episcopal Corporation of Ottawa, \$11,666; Rosco Metal & Roofing Products Ltd., Toronto, \$206,137; Rosemount Industries Ltd., Montreal, \$22,446; Ross-Meagher Limited, Ottawa, \$406,193; Ross, Patterson, Townsend and Fish, Montreal, \$64,571; Roy & Lavoie, Hull, Que., \$27,862; Royal Metal Manufacturing Co. Limited, Galt, Ont., \$57,183; Le Royal Trust Limited, Dame Jeanne Giroux, Quebec, \$35,000; Royalmount Construction Limited, Montreal, \$24,500; Rubenstein Bros. Company, Montreal, \$111,363; Rule, Wynn and Rule, Edmonton, \$147,341; Russell-Hipwell, Owen Sound, Ont., \$31,502; Russell Construction Limited, Toronto, \$360,403; Richard & B. A. Ryan Limited, Toronto, \$82,968.

Safety "Steel" Scaffolding and Equipment, Ottawa, \$11,410; Safety Vermin Control, Ottawa, \$12,839; Saillant & Fils, Quebec, Que., \$10,924; Wilfrid D. St. Cyr, Limited, Hull, Que., \$34,510; St. George Pulp & Paper Company Limited, St. George, N.B., \$11,902; City of Saint John, N.B., \$25,216; Saint John Dry Dock & Shipbuilding Company Limited, Toronto, \$95,151; Saint John Iron Works Limited, Saint John, N.B., \$15,710; Les Constructions du St. Laurent Ltee, Villeneuve, Que., \$115,825; St. Maurice River Dredging Reg'd., Notre Dame de Pierreville, Que., \$57,358; Emile St. Pierre, Rimouski, Que., \$49,214; Wilson A. Salter, St. Catharines, Ont., \$12,459; William Samardak, Helen Samardak, Ottawa, \$14,000; Samson & Filion Ltee., Que., \$12,727; Joseph Sankey & Sons Canada Limited, Smiths Falls, Ont., \$114,464; Lucien Sarra-Bournet, Hull, Que., \$12,020; Saskatchewan Power Corporation, Regina, \$68,666; City of Saskatoon, Sask., \$24,006; Saunders, Howell & Co. Limited, Carbonear, Nfld., \$35,729; F. W. Sawatzky Limited, St. Boniface, Man., \$23,932; Frederick Schinzel and Irene Schinzel, Ottawa, \$20,000; M. F. Schurman Company Limited, Summerside, P.E.I., \$434,240; Scotia Sprinklers Limited, Halifax, \$15,000; B. A. Scott, Calgary, Alta., \$22,910; Scuffler Dredge Co. Ltd., Chilliwack, B.C., \$21,660; Seaboard Construction Limited, Halifax, \$152,204; C. J. Seamer & Sons Ltd., Vancouver, \$15,881; George Sellars, Bonavista, Nfld., \$10,451; Shannon Bros., Saskatoon, Sask., \$54,810; Sharp and Thompson, Berwick & Pratt, Vancouver, \$11,600; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$27,965; J. J. Shea & Co., Ottawa, \$110,865; J. J. Shea Limited, Montreal, \$141,883; Shell Oil Company of Canada Limited, Montreal, \$38,467; Harold H. Sheppard, Sorel, Que., \$35,000; E. S. Sherwood, Ottawa, \$13,676; E. H. Shockley & Son Ltd., Vancouver, \$472,112; Shoquist Construction Limited, Saskatoon, Sask., \$105,217; Shore & Moffatt, Toronto, \$58,004; R. Sigurdson, Winnipeg, \$111,882; C. Howard Simpkin Ltd., Montreal, \$21,212; A. F. Simpson, Brockville, Ont., \$17,725; Lawrence Simpson, Nelson, B.C., \$277,273; Sirotek Construction Limited, Ottawa, \$31,774; Skeena River Pile Driving Co., Prince Rupert, B.C., \$24,242; Smith Brothers and Wilson Limited, Regina, \$4,786,064; Smith, Carter and Katelnikoff, Winnipeg, \$22,179; L. G. & M. H. Smith Limited, Port Hood Island, N.S., \$104,610; Murray H. Smith, Port Hood Island, N.S., \$21,208; Paul D. Smith & Partner, Trail, B.C., \$12,381; Societe d'Administration et de Fiducie, Quebec, \$40,000; La Societe d'Entreprises Generales Ltee., Amos, Que., \$18,906; Sorensen Construction Company Ltd., Vancouver, \$62,265; Southern Canada Power Company Limited, Montreal, \$17,839; George C. Spence & Sons Ltd., Green Point, N.B., \$46,569; Square M Construction Limited, Edmonton, \$427,664; Standard Desk Manufacturers Limited, Montreal, Que., \$113,761; Standard Gravel & Surfacing of Canada Limited, Calgary, \$658,789; Standard Oil Company of British Columbia Limited, Vancouver, \$47,627; Stange Construction Company Limited, Castlegar, B.C., \$11,838; Philip Stanley & George Vardy, Clarendville, Nfld., \$54,026; Richard Stanton, Toronto, \$13,000; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$25,296; J. R. Statham, Ottawa, \$48,192; Stead Lumber Co. Ltd., St. John's, \$35,299; Steel Equipment Company Limited, Pembroke, Ont., \$178,633; George K. Steele, New Carlisle, Que., \$87,490; Alex. Stewart, Ottawa, \$22,675; Bruce Stewart & Co. Limited, Charlottetown, \$52,719; Neil M. Stewart, Fredericton, N.B., \$10,085; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$50,806; Stock, Ramsay and Associates, Regina, \$73,084; Joseph W. Storey, Chatham, Ont., \$21,949; Robert Strang, Ottawa, \$25,636; Strickland Bros., Milltown, Nfld., \$13,545; Structo Company Limited, Ottawa, \$11,500; M. Sullivan & Son Limited, Arnprior, Ont., \$481,875; M. J. Sulpher and Sons Limited, Ottawa, \$157,681; Sundre Contracting Co. Ltd., Calgary, Alta., \$21,018; City of Swift Current, Sask., \$46,703; City of Sydney, Sydney, N.S., \$40,891.

T. & E. Construction Co., Chilliwack, B.C., \$19,608; Reginald A. Taggart and Bertha M. Taggart, Ottawa, \$20,000; The Tatham Company Limited, Belleville, Ont., \$22,119; Taylor Bros., Toronto, \$20,351; L. P. Theriault Construction Ltd., Montreal, \$17,074; Thomas Construction Co. Ltd., Galt, Ont., \$10,800; Thomson & Scott, Ottawa, \$28,249; Tidewater Construction Company Limited, New Glasgow, N.S., \$71,354; Tope Construction Company, Hamilton, Ont., \$530,935; City of Toronto, Toronto, \$76,967; Toronto Terminals Railway Company, Toronto, \$84,066; Towland Construction Co. Limited, London, Ont., \$20,307; Tracy Construction Inc., Ville de Tracy, Que., \$260,676; Trask & Shaw, Sandford, N.S., \$15,769; Leopold Trottier, Ste. Anne de la Perade, Que., \$21,088; Napoleon Trudel et Fils Inc., St. Irene, Que., \$79,110; Trynor Construction Co. Ltd., Halifax, \$387,116;

H. J. Tubby & Son Ltd., Saskatoon, Sask., \$25,044; J. C. Avila Turcotte, Sorel, Que., \$50,000; Turnbull Elevator Company Limited, Toronto, \$54,622; Twillingate Engineering & Construction Co. Ltd., Twillingate, Nfld., \$12,408; Twin Pest Control Company, Ottawa, \$10,090.

Union Electric Supply Co. Limited, Montreal, \$30,660; Universal Electric, Ottawa, \$43,275; Upton Bradeen & James Limited, Toronto, \$13,013; Urquhart Construction Limited, Parrsboro, N.S., \$20,465; Vaillancourt Agencies, Ottawa, \$17,790; Valley Camp Coal Co. of Canada, Toronto, \$12,695; City of Vancouver, \$44,186; Vancouver Iron Works Limited, Vancouver, \$49,094; Vancouver Pile Driving & Contracting Co. Ltd., Vancouver, \$15,421; Charles Verreault, Les Mechins, Que., \$59,920; Irene Verreault, Les Mechins, Que., \$25,734; Charles A. Vessey and Lorne O. Francis, St. Mary's, Ont., \$14,000; Victoria Pile Driving Co. Ltd., Victoria, \$62,177; Estate of Louis Vineburg, Montreal, \$433,299; Vulcan Iron & Engineering Ltd., Winnipeg, \$28,623; Walker & Hall Ltd., Halifax, \$87,410; F. W. Watt, Port Arthur, Ont., \$11,906; James S. Watt, Little River West, Que., \$194,765; The F. P. Weaver Coal Co. Limited, Montreal, \$11,867; Mel. Wedow Construction, Hanover, Ont., \$10,782; Weldwood Plywood Limited, Montreal, \$33,846; L. E. Wellner, Jr., Charlottetown, \$38,890; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$96,179; Fred Welsh & Son Ltd., Vancouver, \$27,708; West Coast Salvage & Contracting Co. Ltd., Vancouver, \$30,446; West Coast Ventures Ltd., Nanaimo, B.C., \$16,439; West Kootenay Power & Light Company Limited, Trail, B.C., \$19,011; Westeel Products Limited, Montreal, \$99,500; Westendorp and Vanminnen, Chatham, Ont., \$11,432; Western Bridge and Steel Fabricators Limited, Vancouver, \$61,772; Western Plywood Company Limited, Edmonton, \$16,689; Western Water Wells Limited, Calgary, Alta., \$27,627; Whalen Brothers Construction, Newcastle, N.B., \$17,315; Maxwell Wharton, Liverpool, N.S., \$14,000; White Groceteria, Banff, Alta., \$31,117; White Pass & Yukon Route, Vancouver, \$25,183; C. H. Whitham Limited, Edmonton, \$200,663; Henry Whittaker, Victoria, \$32,041; Melvin A. Wigle, Amherstburg, Ont., \$16,000; The A. R. Williams Machinery Company Limited, Toronto, \$10,712; Williams Construction Co. Limited, Sherbrooke, Que., \$20,404; Will-Mac Construction Ltd., Kingston, Ont., \$13,845; Wilson & Wilson Limited, Edmonton, \$47,920; J. E. Wilson Roofing Co. Ltd., Saint John, N.B., \$22,389; R. Wilson, Willowdale, Ont., \$10,765; City of Winnipeg, \$19,382; Winnipeg Electric Company, \$20,257; G. R. Wiseman, Bowmanville, Ont., \$10,000; C. M. Wood Ltd., Edmonton, Alta., \$28,874; G. H. Wood & Co. Limited, Toronto, \$154,455; James P. Wood Co. Limited, Ottawa, \$11,288; Yarrows Ltd., Victoria, \$576,756; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$20,950; Zenith Electric Supply Limited, Toronto, \$11,242; Max Zierler, Sarnia, Ont., \$100,000; Alex. Zoldy, Fort William, Ont., \$11,018.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	20,085,865	18,923,623	17,366,855
(2) Civilian Allowances	250,033	217,220	195,084
(4) Professional and Special Services	488,815	650,152	452,029
(5) Travelling and Removal Expenses	454,340	455,703	382,396
(6) Freight, Express and Cartage	377,225	406,591	157,980
(7) Postage	36,710	31,844	30,175
(8) Telephones, Telegrams and Other Communication Services	93,175	103,993	93,958
(9) Publication of Departmental Reports and Other Material... ..	22,450	10,546	15,463
(10) Films, Displays, Advertising and Other Informational Publicity	16,150	11,463	24,936
(11) Office Stationery, Supplies, Equipment and Furnishings	2,381,575	2,259,560	2,091,853
(12) Materials and Supplies	4,230,581	3,669,839	3,428,086
Buildings and Works, including Land—			
(13) Construction or Acquisition	99,803,404	74,946,174	63,961,303
(14) Repairs and Upkeep	11,655,150	7,260,307	9,610,756
(15) Rentals	9,042,139	9,040,359	7,350,324
Equipment—			
(16) Construction or Acquisition	1,881,850	1,878,282	1,414,018
(17) Repairs and Upkeep	622,363	589,317	622,095
(18) Rentals	113,285	134,287	76,386
(19) Municipal or Public Utility Services	3,530,116	3,518,681	3,059,989
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	421,376	367,939	907,102
(21) Pensions, Superannuation and Other Benefits	23,108	13,108	22,387
(22) All Other Expenditures (other than Special Categories)	2,433,893	1,445,349	1,343,237
SPECIAL CATEGORIES			
(31) Trans-Canada Highway Contributions	16,100,554	16,100,554	18,133,982
(33) Deficits—Government Owned Enterprises	78,000	66,527	40,240
Total	\$ 174,142,162	\$ 142,101,418	\$ 130,780,634

1955-56
PUBLIC ACCOUNTS

PART II

X

ROYAL CANADIAN MOUNTED POLICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page X-13, Open Accounts on page X-17 and Expenditures by Standard Objects on page X-21.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
		Headquarters Administration, National Police Services and Training Establishments—			
X-3	409	Administration, Operation and Maintenance.	6,992,087 00	6,473,811 42	6,635,852 03
X-4	410	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	971,937 00	398,906 28	272,111 67
		Land and Air Services—			
X-5	411	Operation and Maintenance of Divisions.....	23,472,207 00	22,681,965 99	22,338,093 19
X-6	412	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,562,287 00	2,205,735 05	2,356,729 82
		Marine Services—			
X-10	413	Operation and Maintenance.....	1,342,509 00	1,108,315 12	1,141,824 04
X-11	414	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	870,417 00	682,007 67	145,617 70
X-11	733				
X-11	415	Grant to the Chief Constables' Association of Canada.....	500 00	500 00	500 00
X-11	416	Grant to the Royal Canadian Mounted Police Veterans' Association.....	300 00	300 00	300 00

PENSIONS AND OTHER BENEFITS

X-12	417	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates.....	6,439 00	6,435 63	6,435 63
X-12	418	Pension to Basil Burke Currie.....	685 00	684 20	684 20
X-12	419	Government's Contribution to the Royal Cana- dian Mounted Police Pension Account.....	849,696 00	849,696 00	691,648 00
X-12	734				
X-12	Stat.	Pensions under the Royal Canadian Mounted Police Act.....	2,092,016 58	2,092,016 58	1,904,187 79
X-12	Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty.....	50,274 13	50,274 13	48,856 69

GENERAL

X-13	Stat.	Exchequer Court Awards.....	6,723 29	6,723 29	6,034 33
		Expenditures: from Appropriations not required for 1955-56.....			920 00
		Total.....	\$40,218,078 00	\$36,557,371 36	\$35,549,795 09

**Vote 409 Headquarters Administration, National Police Services and Training Establishments—
Administration, Operation and Maintenance**

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,196,321	1,196,321	1,127,799
	Civilian Allowances	(2) 30,649	30,649	14,877
A	Pay of Force—			
	Regular Members of the Force	(3) 3,269,746	3,153,805	3,045,834
	Special Constables and Employed Civilians	(3) 922,564	892,564	834,145
B	Allowances to Members of the Force	(3) 222,582	222,582	203,294
C	Professional and Special Services	(4) 7,500	7,500	7,416
D	Medical Services	(4) 65,000	65,000	58,375
	Travelling and Removal Expenses	(5) 229,600	245,697	234,117
	Freight, Express and Cartage	(6) 23,612	23,612	15,913
	Postage	(7) 17,500	17,500	11,370
	Telephones, Telegrams and Other Communication Services	(8) 20,444	20,444	15,597
	Publication of Departmental Reports and Other Material... ..	(9) 22,300	22,300	17,456
E	Advertising	(10) 20,125	88,825	66,621
	Office Stationery, Supplies and Equipment	(11) 128,535	194,079	173,308
	Materials and Supplies	(12) 180,467	181,467	127,002
F	Mess Ration Allowance	(12) 190,000	190,000	152,472
	Coal, Coke, Wood and Fuel Oil	(12) 56,337	56,337	48,814
	Clothing	(12) 105,070	105,070	75,729
	Fuel Costs for Mechanical Equipment	(12) 13,000	13,000	8,870
	Repairs and Upkeep of Buildings and Works	(14) 60,100	60,100	57,516
	Rentals of Land, Buildings and Works	(15) 27,380	32,680	30,239
	Repairs and Upkeep of Equipment	(17) 20,660	20,660	20,639
	Rentals of Equipment	(18) 480	480	410
	Light, Heat, Power, Water and Gas	(19) 35,870	35,870	32,536
	Contributions, Grants, Subsidies, etc.	(20) 4,145	4,145	2,769
	Sundry Investigation Expenses	(22) 107,400	96,700	76,236
	Sundries	(22) 14,700	14,700	14,457
		<u>\$ 6,992,087</u>	<u>\$ 6,992,087</u>	<u>\$ 6,473,811</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of: (a) Headquarters Administration, (b) National police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc. and (c) training establishments at Rockcliffe, Ont., and Regina, Sask.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1956: 1 commissioner, 2 deputy commissioners, 5 assistant commissioners, including 1 assistant commissioner seconded to the Department of External Affairs, 10 superintendents, 27 inspectors, 11 sub-inspectors, 32 staff-sergeants, 76 sergeants, 139 corporals, 476 constables and 62 special constables.

The annual rates of pay for commissioned officers as at March 31, 1956 under authority of P.C. 1953-25/1935, December 14, 1953 and P.C. 1955-31, January 4, 1955 were as follows: Commissioner, \$17,500; Deputy Commissioner, \$12,000; Assistant Commissioner, \$9,240; Superintendent, \$7,392 to \$8,052; Inspector, \$6,468 to \$7,128; Sub-Inspector, \$6,204.

The annual rates of pay for other ranks as at March 31, 1956 were as follows: Corps Sergeant-Major, \$5,316; Staff-Sergeant, \$4,896 to \$5,136; Sergeant, \$4,428 to \$4,668; Corporal, \$4,020 to \$4,164; Constable, 1st Class, 1st year, \$3,048, 2nd year, \$3,192, 3rd year, \$3,360, 4th year, \$3,480, 5th year, \$3,720, 6th year (discretionary), \$3,840; Constable 2nd Class (2 years in rank), \$2,760; Constable, 3rd Class (probationary period of one year), \$2,436.

The Commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$73 to \$540, and per annum rates for the latter from \$1,230 to \$7,200.

B Expenditures comprised: (a) plain clothes allowance at the rate of 50 cents per diem, \$8,642; (b) telephone allowance at the rate of 10 cents per diem, \$130; (c) special allowances to members of the Royal Canadian Mounted Police and civilian employees engaged under authority of the Royal Canadian Mounted Police Act stationed at foreign posts as follows: living allowance, \$57,995, rental allowance, \$33,388, language allowance, \$899; (d) married accommodation allowance at the rate of \$25 monthly, \$101,906; (e) terminable allowance at the rate of \$35 monthly, \$140; (f) special northern subsistence allowance at the rate of \$1.50 per diem, \$194.

C Expenditures were for veterinary fees, and miscellaneous professional and special services.

Tuition fees paid on behalf of members and civilian employees amounted to \$4,024.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department on a lump sum basis in an amount estimated to cover such cost. The payment for the current fiscal year amounted to \$288,539, including \$222,175 charged to Vote 411 and \$8,656 to Vote 413.

E Expenditures included \$65,972 for newspaper advertising in connection with a campaign for recruits, of which \$61,769 was paid to MacLaren Advertising Co. Limited.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

**Vote 410 Headquarters Administration, National Police Services and Training Establishments—
Construction or Acquisition of Buildings, Works, Land and New Equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	831,000		
<i>Ontario</i>			
Rockcliffe—Construction of Married Non-Commissioned Officers' Quarters		1,000	95
<i>Saskatchewan</i>			
Regina—			
Replacement of "B" Block		240,585	34,089
Contract (through Department of Public Works): Smith Bros. & Wilson Ltd., \$1,258,367; expenditures, \$29,899.			
Construction of Division Mess Cafeteria		324,000	213,614
Expenditures on this project to date were \$216,614.			
Contract (through Department of Public Works): Smith Bros. & Wilson Ltd., \$483,967; expenditures, \$194,965; including holdbacks, \$6,353.			
Extension of Tunnels—Central Heating Plant		111,412	14,393
Contract (through Department of Public Works): N. B. Roantree Company Ltd., \$8,708; expenditures, \$8,608.			
Feed Storage Building and Implement Shed		80,000	13,455
Contract (through Department of Public Works): Bird Construction Co. Ltd., \$60,906; expenditures, \$13,264, including holdbacks, \$397.			
Brick Veneer C. & D. Lecture Hall		7,000	6,890
Contract: Poole Construction Company Ltd., \$6,890; expenditures, \$6,890 (final).			
New Parade Square		3,000	1,800
New Greenhouse and Garden Tool Shed		35,000	
Revolver Range, Outdoor		10,000	
Street Lighting		3,000	500
Construction of Garages—Officers' Quarters		7,588	6,898
Contract: Bird Construction Co. Ltd., \$6,898; expendi- tures, \$6,898 (final).			
Replacement of Water Mains and Sewerage System		1,000	1,000
Expenditures on this project to date were \$163,454.			
Contract (1953-54) through Department of Public Works: Olynyk Construction Ltd., \$153,577; expendi- tures, \$1,000; to date, \$153,577 (final).			
Installation of window screens in new "C" Block		7,415	7,415
Contract (through Department of Public Works): Bird Construction Co. Ltd., \$7,415; expenditures, \$7,415 (final).			
Total Construction or Acquisition of Buildings, etc.	831,000	831,000	300,149
A Construction or Acquisition of New Equipment (16)	140,937	140,937	98,757
	<u>\$ 971,937</u>	<u>\$ 971,937</u>	<u>\$ 398,906</u>

A Included the purchase of 3 cars and 2 trucks at a net cost of \$8,733; spectrophotometer attachment, \$5,600; hay baler, \$2,003; monochromator, \$1,507; and portable X ray unit, \$1,035.

Vote 411 Land and Air Services—Operation and Maintenance of Divisions

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,087,405	1,119,505	1,105,539
	Civilian Allowances	(2) 3,420	4,320	4,115
A	Pay of Force—			
	Regular Members of the Force	(3) 13,710,447	13,426,164	13,160,213
	Special Constables and Employed Civilians	(3) 1,261,977	1,229,877	1,124,612
B	Allowances to Members of the Force	(3) 649,000	670,000	667,156
C	Professional and Special Services	(4) 28,000	34,000	27,873
D	Protection and Security—Corps of Commissionaires	(4) 609,620	651,063	650,020
E	Medical Services	(4) 250,250	250,250	222,191
	Travelling and Removal Expenses	(5) 1,130,170	1,237,109	1,224,880
	Freight, Express and Cartage	(6) 145,148	145,148	133,270
	Postage	(7) 72,000	78,846	71,089
	Telephones, Telegrams and Other Communication Services	(8) 215,478	230,598	225,167
	Advertising	(10) 375	500	201
	Office Stationery, Supplies and Equipment	(11) 270,525	270,525	232,483
	Materials and Supplies	(12) 399,589	362,589	285,700
F	Mess Ration Allowance	(12) 155,987	155,987	144,788
	Coal, Coke, Wood and Fuel Oil	(12) 275,829	275,829	234,241
	Clothing	(12) 395,111	395,111	286,024
	Fuel Costs for Mechanical Equipment	(12) 739,404	739,404	730,177
	Repairs and Upkeep of Buildings and Works	(14) 148,985	178,985	154,890
	Rentals of Land, Buildings and Works	(15) 445,760	445,760	442,831
	Repairs and Upkeep of Equipment	(17) 851,688	876,278	865,772
	Rentals of Equipment	(18) 13,900	13,900	13,885
	Light, Heat, Power, Water and Gas	(19) 175,523	218,038	217,865
	Contributions, Grants, Subsidies, etc.	(20) 200	400	265
	Sundry Investigation Expenses	(22) 401,859	424,527	419,275
	Sundries	(22) 34,557	37,494	37,444
		<u>\$23,472,207</u>	<u>\$23,472,207</u>	<u>\$22,681,966</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of field divisions of the Royal Canadian Mounted Police and of the Air Division. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 125 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1956: 6 assistant commissioners, 15 superintendents, 53 inspectors, 9 sub-inspectors, 116 staff-sergeants, 220 sergeants, 657 corporals, 2,629 constables, 182 special constables. General rates of pay are given under Vote 409.

B Expenditures comprised: (a) plain clothes allowance, \$88,770; (b) telephone allowance, \$12,220; (c) special northern subsistence allowance at the rate of \$1.50 per diem, \$71,010; (d) special Newfoundland allowance at rates ranging from \$20 to \$50 monthly, \$28,844; (e) married accommodation allowance, \$451,924; (f) northern cash allowance at rates ranging from \$2 to \$3 per diem, \$14,388. General rates of allowances are given under Vote 409.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of \$500 or over for legal fees were: R. M. Hayman, Kelowna, B.C., \$757, R. F. Kilborn, Windsor, Ont., \$637, R. K. Laishley, Ottawa, \$1,561, J. A. MacDonald, Vancouver, \$614.

Tuition fees paid on behalf of members of the Force and civilian employees amounted to \$1,701.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506 of February 8, 1955, as amended by T.B. 482506-1 of December 22, 1955, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations, but not to exceed the maximum of \$1.15 per hour. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Expenditures included an amount of \$222,175 paid to the Department of Veterans Affairs—see Vote 409.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Vote 412 Land and Air Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or Acquisition of Buildings, Works and Land (13)	2,376,394		
<i>Newfoundland</i>			
B Construction of Detachment Quarters		373,860	126,343
Expenditures to date on current projects follow:			
Battle Harbour, \$442; Burgeo, \$55,419; Cartwright,			
\$392; Ferryland, \$32,197; Fogo, \$31,497; Glovertown,			
\$68,214; Harbour Breton, \$26,232; Harbour Grace,			
\$30,148; Hopedale, \$392; Nain, \$392; St. Lawrence,			
\$80,588; Springdale, \$65,414; Twillingate, \$66,216.			
Cornerbrook—			
Construction of Sub-Division and Detachment Building		10,000	
Construction of Officer's Quarters		3,500	3,425
		13,500	3,425
Grand Falls—Construction of Married Non-Commissioned			
Officers' Quarters		63,000	21,538
Expenditures on this project to date were \$28,038.			
Contract: Eastern Woodworkers Limited, \$55,880;			
expenditures, \$21,414, including holdbacks, \$1,773.			
Stephenville—Projects under \$5,000		4,000	
St. John's—Projects under \$5,000		4,200	4,095
<i>Nova Scotia</i>			
Construction of Detachment Quarters		40,862	2,703
Expenditures to date on current projects follow:			
Amherst, \$1,300; Inverness, \$950; New Glasgow,			
\$1,515; Pictou, \$1,513.			
Dartmouth—Projects under \$5,000		1,252	1,251
Halifax—Projects under \$5,000		1,000	996
Liverpool—Alterations to Detachment Quarters		10,000	9,891
Expenditures on this project to date were \$27,975.			
Contract (by Royal Canadian Mounted Police):			
Ellis Hartlen, \$8,900; expenditures, \$8,900 (final).			
Stewiacke—Purchase of site		2,000	400
Sydney—Construction of Officer's Quarters		20,000	19,344
Expenditures on this project to date were \$23,244.			
Contract: M. R. Chappel, \$17,860; expenditures,			
\$17,860 (final).			
<i>Prince Edward Island</i>			
Alberton—Construction of Detachment Building		200	200
Expenditures on this project to date were \$41,762.			
Contract (1953-54): M. F. Schurman Co. Ltd.,			
\$38,674; expenditures, \$200; to date, \$38,674 (final).			
Borden—Projects under \$5,000		2,117	2,116
Charlottetown—			
Purchase of site for Officer's Quarters		2,100	1,600
Construction of Division Headquarters Building		1,426	189
		3,526	1,789
Souris—Complete Construction of Detachment Quarters		55,286	55,285
Expenditures on this project to date were \$58,112.			
Contract: M. F. Schurman Co. Ltd., \$53,366; expendi-			
tures, \$53,366 (final).			
<i>New Brunswick</i>			
Construction of Detachment Quarters		13,807	1,259
Expenditures on a project at Campbellton to date			
were \$46,097.			

Estimates Allotments Expenditures

New Brunswick—Concluded

Campbellton—Contract (1954-55): The George Eddy Co. Ltd., \$38,200; expenditures, \$1,000; to date \$38,200 (final).		
Fredericton—		
Repairs and Alterations to Buildings	23,000	22,070
Expenditures on this project to date were \$143,098.		
Contract (1954-55): J. E. Wilson Roofing Co. Ltd., \$27,964; expenditures, \$21,630; to date, \$27,964 (final).		
Construction of Officers' Quarters	40,000	37,509
Expenditures on this project to date were \$37,700.		
Contract: Maritime Engineering Ltd., \$35,419; expenditures, \$35,419 (final).		
	63,000	59,579
Moncton—Construction of Sub-Division Administration Building	160,000	123,957
Expenditures on this project to date were \$134,382.		
Contract: Parsons Construction Co., Ltd., \$217,262; expenditures, \$121,241, including holdbacks, \$10,635.		

Quebec

Drummondville—Purchase of site.....	6,500	6,000
Payment was made to Dame Fleurette Beauchamp.		
Fort Chimo—Construction of Detachment Quarters	17,000	14,933
Payment was made to The Tower Company Ltd., for purchase and erection of prefabricated building, \$12,563.		
Port Harrison—Projects under \$5,000	2,000	1,393
St. Jean—Purchase of site for Detachment Quarters ..	5 000	4,500

Ontario

"A" "D" & "O" Divisions—Construction of Detachment Quarters at Pembroke		
	21,000	2,426
Cornwall—Detachment Quarters	160	160
Expenditures on this project to date were \$24,694.		
Riverside—Improvement to Mooring facilities	4,600	4,154
Toronto—Major Repairs to Chorley Park	76,750	9,951
Payment was made for architectural services to Brennan & Whale, Toronto, \$9,456.		

Manitoba

Construction of Detachment Quarters	35,100	25,543
Expenditures to date on current projects follow:		
Headingley, \$500; Lac du Bonnet, \$19,026; Roblin, \$1,670; Russell, \$46,347.		
Lac du Bonnet—Site purchased from H. A. Dancyt, \$19,026.		
Russell—Contract (1954-55): Walter Bergman Ltd., \$44,602; expenditures, \$4,187; to date, \$44,602 (final).		
Carman—Projects under \$5,000	1,000	
Churchill—Projects under \$5,000	1,700	580
Headingley—Projects under \$5,000	1,500	1,444
Winnipeg—Paving of Parking Area	3,832	3,832
Expenditures on this project to date were \$8,512.		
Contract (1954-55) by Royal Canadian Mounted Police: Wyatt Construction Co. Ltd., \$8,512; expenditures, \$3,832; to date, \$8,512(final). (Amends Public Accounts 1954-55).		

	Estimates	Allotments	Expenditures
<i>Saskatchewan</i>			
C Construction of Detachment Quarters		177,444	115,165
Expenditures to date on current projects follow:			
Blaine Lake, \$1,240; Broadview, \$58,144; Cumber-			
land House, \$28,672; Estevan, \$3,850; Ile a la			
Crosse, \$1,000; Kelvington, \$1,575; North Portal,			
\$4,670; Onion Lake, \$24,560; Punnichy, \$450.			
Cumberland House—Projects under \$5,000		2,125	1,540
Cut Knife—Purchase of Detachment Quarters		25,500	24,780
Payment was made to E. A. Boden.			
Ile a la Crosse—Projects under \$5,000		255	253
La Ronge—Projects under \$5,000		4,000	2,413
North Battleford—Projects under \$5,000		3,300	
Regina—Projects under \$5,000		1,300	
Saskatoon—Projects under \$5,000		550	
Swift Current—			
Purchase of site for Officer's Quarters		1,000	628
Construction of Sub-Division Administration Building..		9,000	6,500
Site purchased from The City of Swift Current, \$6,000.			
Projects under \$5,000		177	
		10,177	7,128
Uranium City—Projects under \$5,000		3,780	3,700
<i>Alberta</i>			
Construction of Detachment Quarters		3,000	1,650
Expenditures were made at: Camrose, \$310; Corona-			
tion, \$590; Rocky Mountain House, \$750.			
Edmonton—Combination Garage, Storage and Artisan			
Building		287,466	42,902
Expenditures on this project to date were \$49,550.			
Contract: Bird Construction Co. Ltd., \$605,112; ex-			
penditures, \$27,479, including holdbacks, \$1,519.			
Lethbridge—			
Construction of Sub-Division Administration Building		215,000	161,473
Contract: Bird Construction Co. Ltd., \$319,600; ex-			
penditures, \$158,576, including holdbacks, \$14,612.			
Temporary Accommodation		2,310	
		217,310	161,473
Peace River—			
Accommodation for Single Men		35,000	186
Projects under \$5,000		1,985	1,984
		36,985	2,170
<i>British Columbia</i>			
Construction of Detachment Quarters		66,315	2,132
Expenditures to date on current projects follow:			
Burns Lake, \$7,914; Keremeos, \$682; Qualicum			
Beach, \$1,450.			
Baldy Hughes—Projects under \$5,000.....		373	373
Castlegar—Purchase of site for Detachment Quarters ...		700	150
Fort St. John—Purchase of site for Detachment Quarters		2,500	1,902
Port Edward—			
Construction of Detachment Quarters		150	150
Expenditures on this project to date were \$54,019.			
Contract (1953-54): Fraser Valley Builders Ltd.,			
\$49,846; expenditures, \$150; to date, \$49,846 (final).			
Projects under \$5,000		400	400
		550	550
Prince George—Construction of Quarters for married			
members		60,000	
Expenditures on this project to date were \$4,425.			
Prince Rupert—Construction of Quarters for married			
members		60,000	6,245

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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British Columbia—Concluded

Expenditures on this project to date were \$7,137.

Site purchased from the Province of British Columbia.

Red Pass—Projects under \$5,000	2,885	2,212
Vancouver—		
Repairs and Alterations—Fairmont Barracks	1,185	1,185
Indoor Rifle and Revolver Range	7,000	2,450
Contract (by Royal Canadian Mounted Police):		
Hughes & Priestley, \$6,989; expenditures, \$2,450.		
Projects under \$5,000	6,442	6,403
	14,627	10,038
Victoria—Projects under \$5,000	4,500	562

Northwest Territories

Construction of Detachment Quarters	202,300	158,008
Expenditures to date on current projects follow:		
Cambridge Bay, \$50,774; Liard, \$26,914; Norman,		
\$11,334; Resolution, \$30,745; Sachs Harbour, \$45,742.		
Payments (through Department of Public Works)		
were for wages, materials and supplies and purchase		
of lot at Liard.		
Payment of \$45,000 was made to the Department of		
Transport for construction of Detachment Quarters		
at Sachs Harbour, N.W.T. See Vote 495 for details.		
Baker Lake—Projects under \$5,000	1,000	376
Cape Christian—Quarters for Native Special Constables..	6,000	3,360
Fort McPherson—Projects under \$5,000	1,500	615
Fort Simpson—Projects under \$5,000	1,500	1,302
Fort Smith—Construction of New Guardroom Building		
and conversion of present Guardroom space into office..	5,000	
Hay River—Projects under \$5,000	1,850	1,850
Yellowknife—Construction of Quarters for married		
members	20,000	

Yukon Territory

Haines Junction—Construction of Detachment Quarters..	85,000	
Mayo—Renovations to Married Living Quarters	10,000	
Whitehorse—		
Construction of Duplexes for married men including		
fencing and garages	1,000	500
Projects under \$5,000	1,600	1,525
	2,600	2,025
Total Construction or Acquisition of Buildings,		
etc.	2,376,394	2,330,144
		1,063,961
D Construction or Acquisition of New Equipment	(16) 1,185,893	1,232,143
		1,141,774
	\$ 3,562,287	\$ 3,562,287
		\$ 2,205,735

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Contracts of \$5,000 or over, awarded through the Department of Public Works, were as follows:

Place	Contractor	Amount of Contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Burgeo, Nfld.	Newfoundland Engineering Construction Co. Ltd.	\$ 52,908	\$ 4,972	\$ 52,708	
Ferryland, Nfld.	Bert Davis	37,900	31,012	31,012	\$ 2,119
Fogo, Nfld.	Cameron Contracting Ltd. ...	41,900	30,366	30,366	2,722
Glovertown, Nfld.	B. Stokes & Sons Ltd.	61,348	200	61,348 (f)	
Harbour Breton, Nfld.	Cameron Contracting Ltd. ...	36,900	25,979	25,979	1,263
Harbour Grace, Nfld..	Saunders, Howell & Co. Ltd..	66,147	29,676	29,676	1,525
St. Lawrence, Nfld. ..	Horwood Lumber Co. Ltd. ..	78,704	200	78,704 (f)	
Springdale, Nfld.	J. Goodyear and Sons Ltd. ...	62,120	400	62,120 (f)	
Twillingate, Nfld.	J. K. Grieve Co. Ltd.	64,666	200	64,666 (f)	

(f) Final expenditures.

Other payments were for inspection charges, \$2,584; advertising, \$754.

C Contracts of \$5,000 or over, awarded through the Department of Public Works, were as follows:

Place	Contractor	Amount of Contract	Expenditures in 1955-56	Expenditures to date	Holdbacks
Broadview, Sask.	Kipling Building Supplies	\$ 55,721	\$ 53,034	\$ 55,721 (f)	
Cumberland House, Sask.	Gall's Lumber Yards	27,924	27,525	27,525	
Onion Lake, Sask.	Olaf Lidforr	28,000	22,777	22,777	\$ 2,032

(f) Final expenditures.

Other payments were for advertising and sundry accounts, \$6,312; inspection charges, \$3,767; purchase of site, \$1,750.

D Expenditures of \$712,488 represented the net cost of 363 cars, 17 trucks, 12 motorcycles, 1 aircraft and 8 motor boats.

Vote 413 Marine Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 27,090	27,090	25,852
A	Pay of Force—			
	Regular Members of the Force	(3) 483,536	421,919	324,633
	Special Constables	(3) 353,525	415,142	409,639
B	Allowances to Members of the Force	(3) 21,219	21,219	19,242
C	Medical Services	(4) 9,750	9,750	8,690
	Travelling and Removal Expenses	(5) 5,000	12,500	12,427
	Freight, Express and Cartage	(6) 4,300	4,300	1,012
	Postage	(7) 1,000	1,200	1,190
	Office Stationery, Supplies and Equipment	(11) 2,085	2,085	1,817
D	Materials and Supplies	(12) 61,860	61,860	44,952
	Ships Stores	(12) 49,700	44,700	26,932
	Fuel for Ships	(12) 91,880	89,380	67,199
	Clothing	(12) 30,000	30,000	19,178
	Repairs and Upkeep of Buildings and Works	(14) 7,624	7,624	5,800
	Rentals of Land, Buildings and Works	(15) 2,600	2,600	810
	Repairs and Upkeep of Equipment	(17) 178,340	178,340	130,961
	Electricity and Water	(19) 8,000	8,000	5,185
	Sundries	(22) 5,000	4,800	2,796
		\$ 1,342,509	\$ 1,342,509	\$ 1,108,315

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1956: 1 superintendent, 3 inspectors, 1 sub-inspector, 10 staff-sergeants, 10 sergeants, 25 corporals, 35 constables, 118 special constables. General rates of pay are given under Vote 409.

- B Expenditures comprised: plain clothes allowance, \$134; telephone allowance, \$116; special northern subsistence allowance, \$366 and married accommodation allowance, \$18,626. General rates of allowances are given under Vote 409.
- C Expenditures included an amount of \$8,656 paid to the Department of Veterans Affairs—see Vote 409.
- D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Votes 414 and 733 Marine Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works, Land and New Equipment (16)	870,417		
One 45-48' Patrol Boat for "B" Division		39,970	19,480
Expenditures on this project to date were \$48,700.			
Contract (1954-55): David A. Mason, \$48,700; expenditures, \$19,480; to date, \$48,700 (final).			
One Meuser M III Machine Lathe		6,000	5,985
Payment was made to E. S. Stephenson & Co. Ltd.			
One 49' Patrol Boat for Great Lakes		65,000	61,115
Contract: J. J. Taylor & Sons Ltd., \$61,115; expenditures, \$61,115 (final).			
Completion of 49' Patrol Boat		38,503	33,158
Expenditures on this project to date were \$54,655.			
Contract (1954-55): J. J. Taylor & Sons Ltd., \$54,655; expenditures, \$33,158; to date, \$54,655 (final).			
One 160' steel ship for Atlantic Coast		300,000	289,956
Expenditures on this project to date were \$300,085.			
Contract: Geo. T. Davie & Sons Ltd., \$1,350,833; expenditures, \$270,166.			
One 92' Steel Patrol Vessel		340,000	199,992
Contracts (through Department of National Defence):			
(a) Yarrows Limited, \$162,871; expenditures, \$81,435;			
(b) Russel-Hipwell Engines Ltd., \$140,645; expenditures, \$93,500.			
Completion of One 60' Patrol Boat (Wood) for Atlantic Coast		36,480	33,998
Expenditures on this project to date were \$80,032.			
Contract (1954-55): Shelburne Shipbuilders Ltd., \$76,417; expenditures, \$31,597; to date, \$76,417 (final).			
Proposed 90-110' Steel Ship		6,575	6,574
Payment was made to Milne, Gilmore & German, naval architects, Montreal.			
Purchase Spare Engines—New 49' Patrol Boats		12,455	12,454
Payment was made to Frontenac Auto Electric Service.			
Purchase of 25' Wood Motor Boat		10,000	9,678
Payment was made to J. J. Taylor & Sons Ltd.			
Projects under \$5,000		15,434	9,618
	<u>\$ 870,417</u>	<u>\$ 870,417</u>	<u>\$ 682,008</u>

Vote 415 Grant to the Chief Constables' Association of Canada..... **500**
Expenditures..... **(20) \$ 500**

Vote 416 Grant to the Royal Canadian Mounted Police Veterans' Association..... **300**
Expenditures..... **(20) \$ 300**

PENSIONS AND OTHER BENEFITS

Vote 417 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Mrs. Mary Emma Bossange	639	639	639
Mrs. Margaret Cox	594	594	593
Mrs. Victoria Desjardins	411	411	411
Mrs. Georgina Harrison	677	677	677
Mrs. Nora Jean Massan	483	483	482
Mrs. Margaret Nicholson	730	730	730
Mrs. Catherine Mildred Ralls	676	676	675
Mrs. Doris Freda Sampson	816	816	816
Mrs. Madeline Mary Shoebotham	810	810	810
Mrs. Eunice Wainwright.....	603	603	603
	(21) \$ 6,439	\$ 6,439	\$ 6,436

In these cases, the families are not eligible for pensions under the statutory authority.

Vote 418 Pension to Basil Burke Currie.....	685
Expenditures.....	(21) \$ 684

Votes 419 and 734 Government's Contribution to the Royal Canadian Mounted Police Pension Account.....	849,696
Expenditures.....	(21) \$ 849,696

This vote was provided for the Government's contribution for the period April 1, 1954 to March 31, 1955 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, and comprises: (a) \$847,437 representing one and two-thirds of the contributions of participants under Part V; (b) \$2,259 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended..	(21) \$ 2,092,017
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This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended.....	(21) \$ 50,274
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Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended..... (22) \$ 6,723

Awards were all in connection with damage claims.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to person caused by Government owned vehicle near Armstrong, B.C. on November 17, 1953 Exchequer Court of Canada for Peter Valentine Gaetz, to be paid out to him when he reaches 21 years of age	Exchequer Court Award	2,792
Katherine Christina Gaetz, Judgment and taxed costs allowed as the result of injuries to her son, Peter Valentine Gaetz	Exchequer Court Award	2,261
Damage to property caused by Government owned vehicle in Saint John, N.B. on June 19, 1955, charged to Vote 411 Lawson Motors Limited	T.B. 490320, August 26, 1955	1,976
Damage to property caused by privately-owned vehicle on official police duty in Lac du Bonnet, Man. on November 20, 1953, charged to Vote 411 Herman Nilsson and Guy, Chappell, Guy, Wilson and Hall	P.C. 1955-43/1033, July 7, 1955	1,034
Injury to person caused by Government owned vehicle in Burnaby, B.C. on January 1, 1954 Edward Smith	Exchequer Court Award	1,420
Damage to property caused by Government owned vehicle in Saint John, N.B. on June 19, 1955, charged to Vote 411 Kenneth Strachan and Traders General Insurance Company	T.B. 492682, October 28, 1955 ..	1,150
Sundry claims (including 1 Exchequer Court Award, \$250) each under \$1,000 (120)		16,708
		<u>\$ 27,341</u>

REVENUES

Comparative Summary

Non-Tax Revenue—	1955-56	1954-55
A Return on Investments	4,244 51	13,378 62
B Privileges, Licences and Permits	623,432 89	605,568 49
C Proceeds from Sales	326,858 86	391,870 66
D Services and Service Fees	5,199,462 39	4,779,259 32
E Refunds of Previous Years' Expenditure	118,555 98	146,007 09
F Miscellaneous	88,193 79	71,144 51
Total	<u>\$6,360,748 42</u>	<u>\$6,007,228 69</u>

Details

Non-Tax Revenue—

A Return on Investments: Net profit transferred from Royal Canadian Mounted Police Revolving Fund	4,244
B Privileges, Licences and Permits: Rentals, \$1,816; deductions from pay of members of the Force occupying government-owned or rented quarters, \$621,617	623,433
C Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, \$325,587; sundries, \$1,272	326,859
D Services and Service Fees: Repayment for police services: (Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage, not necessarily for the same period).	

Repayment for police services—*Continued*

Provinces:

Newfoundland—Jan. 31	280,000
Nova Scotia—Nov. 30	358,050
Prince Edward Island—6 mos. to Nov. 30	40,000
New Brunswick—Sept. 30	275,590
Manitoba—Mar. 31	400,000
Saskatchewan—Sept. 30, \$684,760, other expenses, \$10,000	694,760
Alberta—14 mos. to Nov. 30, \$886,547, other expenses, \$5,000	891,547
British Columbia—Feb. 14	956,000

Municipalities:

Prince Edward Island	
Souris—14 mos. to Nov. 30, \$2,513, other expenses, \$74	2,587

New Brunswick

Campbellton—14 mos. to Nov. 30, \$20,107, other expenses, \$1,434	21,541
Chatham—Nov. 30, \$8,720, other expenses, \$1,245	9,965
Dalhousie—14 mos. to Nov. 30, \$10,053, other expenses, \$1,835	11,888
Newcastle—14 mos. to Nov. 30, \$10,053, other expenses, \$1,069	11,122
St. Andrews—Nov. 30, \$2,180, other expenses, \$22	2,202
St. Stephen—14 mos. to Nov. 30, \$10,053, other expenses, \$824	10,877
Sussex—17 mos. to Nov. 30, \$9,040, other expenses, \$1,301	10,341

Manitoba

Beausejour—Nov. 30, \$2,180, other expenses, \$180	2,360
Carberry—13 mos. to Nov. 30, \$2,347, other expenses, \$195	2,542
Carman—3 mos. to May 31	1,000
Charleswood—Nov. 30, \$4,360, other expenses, \$1,145	5,505
Dauphin—11 mos. to Nov. 30, \$14,093, other expenses, \$1,773	15,866
Flin Flon—Mar. 31	21,200
Gimli—Oct. 31	2,000
Killarney—10 mos. to Nov. 30, \$1,847, other expenses, \$100	1,947
Lynn Lake—13 mos. to Nov. 30	2,347
Manitou—6 mos. to Nov. 30	1,180
Melita—6 mos. to Nov. 30	1,180
Minnedosa—10 mos. to Nov. 30	3,693
Portage la Prairie—Dec. 31, \$17,987, other expenses, \$2,537	20,524
Russell—May 31, 1956	2,360
Selkirk—11 mos. to Nov. 30, \$12,080, other expenses, \$2,179	14,259
Swan River—Nov. 30, \$4,360, other expenses, \$428	4,788
Tuxedo—13 mos. to Nov. 30, \$4,693, other expenses, \$1,355	6,048
Virden—6 mos. to Nov. 30	3,343
Winnipeg Beach—14 mos. to Nov. 30, \$5,337, other expenses, \$336	5,673

Saskatchewan

Assiniboia—Nov. 30, \$4,360, other expenses, \$24	4,384
Biggar—14 mos. to Nov. 30, \$5,027, other expenses, \$80	5,107
Canora—14 mos. to Nov. 30	5,027
Craik—Dec. 31, \$2,180, other expenses, \$120	2,300
Delisle—13 mos. to Nov. 30	2,347
Eston—13 mos. to Nov. 30, \$4,693, other expenses, \$390	5,083
Foam Lake—May 31, 1956, \$2,360, other expenses, \$182	2,542
Gravelbourg—11 mos. to Feb. 29	2,103
Hudson Bay—11 mos. to Nov. 30	2,013
Humboldt—14 mos. to Nov. 30, \$7,540, other expenses, \$210	7,750
Indian Head—Nov. 30, \$2,180, other expenses, \$120	2,300
Kamsack—11 mos. to Nov. 30	6,040
Kindersley—Nov. 30, \$6,540, other expenses, \$180	6,720
Leader—13 mos. to Nov. 30, \$2,347, other expenses, \$130	2,477
Lloydminster—11 mos. to Nov. 30, \$10,066, other expenses, \$667	10,733
Maple Creek—7 mos. to Dec. 31	2,753
Meadow Lake—13 mos. to Nov. 30, \$7,040, other expenses, \$28	7,068
Melfort—14 mos. to Nov. 30, \$7,540, other expenses, \$210	7,750
Melville—10 mos. to Nov. 30, \$7,387, other expenses, \$406	7,793
Moosomin—11 mos. to Nov. 30, \$2,013, other expenses, \$165	2,178
North Battleford—13 mos. to Nov. 30, \$21,120, other expenses, \$805	21,925

Repayment for police services—*Continued*Saskatchewan—*Concluded*

Outlook—Dec. 31, \$2,180, other expenses, \$150	2,330
Radville—14 mos. to Nov. 30	2,513
Rosetown—14 mos. to Nov. 30, \$5,027, other expenses, \$210	5,237
Shaunavon—9 mos. to Dec. 31, \$3,420, other expenses, \$203	3,623
Tisdale—14 mos. to Nov. 30, \$5,027, other expenses, \$140	5,167
Wakaw—Nov. 30, \$2,180, other expenses, \$180	2,360
Watrous—14 mos. to Nov. 30, \$5,027, other expenses, \$210	5,237
Weyburn—14 mos. to Nov. 30, \$17,593, other expenses, \$261	17,854
Wilkie—14 mos. to Nov. 30, \$3,693, other expenses, \$280	3,973
Yorkton—14 mos. to Nov. 30, \$20,107, other expenses, \$1,644	21,751

Alberta

Brooks—11 mos. to Nov. 30, \$4,027, other expenses, \$220	4,247
Camrose—14 mos. to Nov. 30, \$17,593, other expenses, \$1,680	19,273
Clareholm—May 31, 1956	4,720
Drumheller—11 mos. to Nov. 30, \$10,066, other expenses, \$947	11,013
Fort Macleod—14 mos. to Nov. 30, \$5,027, other expenses, \$210	5,237
Gleichen—Nov. 30	1,090
Grande Prairie—11 mos. to Nov. 30	9,101
High River—9 mos. to Nov. 30, \$5,040, other expenses, \$196	5,236
Innisfail—13 mos. to Nov. 30	2,347
Nanton—Nov. 30, \$2,180, other expenses, \$120	2,300
Okotoks—11 mos. to Nov. 30	2,013
Olds—9 mos. to Nov. 30, \$3,360, other expenses, \$90	3,450
Peace River—11 mos. to Nov. 30, \$4,027, other expenses, \$41	4,068
Red Deer—14 mos. to Nov. 30, \$28,494, other expenses, \$2,554	31,048
St. Albert—13 mos. to Nov. 30	4,693
St. Paul—14 mos. to Nov. 30, \$5,027, other expenses, \$379	5,406
Stettler—11 mos. to Nov. 30, \$8,053, other expenses, \$220	8,273
Three Hills—11 mos. to Nov. 30	2,013
Vegreville—13 mos. to Nov. 30, \$4,693, other expenses, \$290	4,983
Vermilion—13 mos. to Nov. 30	4,693
Wetaskiwin—14 mos. to Nov. 30, \$12,566, other expenses, \$1,129	13,695

British Columbia

Alberni—11 mos. to Nov. 30, \$6,040, other expenses, \$1,566	7,606
Armstrong—11 mos. to Nov. 30	2,013
Burnaby—11 mos. to Nov. 30, \$93,636, other expenses, \$25,264	118,900
Chilliwack—11 mos. to Nov. 30, \$13,064, other expenses, \$1,712	14,776
Chilliwack (Township of)—Dec. 31, \$10,782, other expenses, \$2,915	13,697
Coquitlam—5 mos. to May 31, \$5,833, other expenses, \$3,184	9,017
Courtenay—11 mos. to Nov. 30, \$8,053, other expenses, \$1,780	9,833
Cranbrook—Dec. 31	11,050
Duncan—5 mos. to May 31, \$2,500, other expenses, \$1,133	3,633
Enderby—11 mos. to Nov. 30, \$2,014, other expenses, \$318	2,332
Fernie—5 mos. to May 31, \$2,500, other expenses, \$115	2,615
Grand Forks—5 mos. to May 31, \$1,667, other expenses, \$253	1,920
Greenwood—17 mos. to May 31, 1956	1,597
Kamloops—11 mos. to Nov. 30, \$20,133, other expenses, \$4,153	24,286
Kaslo—11 mos. to Nov. 30	1,007
Kelowna—11 mos. to Nov. 30, \$14,093, other expenses, \$1,999	16,092
Kent—11 mos. to Nov. 30, \$2,013, other expenses, \$599	2,612
Kimberley—11 mos. to Nov. 30, \$10,067, other expenses, \$1,098	11,165
Kitimat—10 mos. to Nov. 30, \$5,986, other expenses, \$1,721	7,707
Ladysmith—Dec. 31, \$4,420, other expenses, \$93	4,513
Langley City—6 mos. to Nov. 30, \$3,540, other expenses, \$613	4,153
Langley (Township of)—Dec. 31, \$10,990, other expenses, \$3,220	14,210
Maple Ridge—11 mos. to Nov. 30, \$9,798, other expenses, \$3,268	13,066
Merritt—11 mos. to Nov. 30, \$4,027, other expenses, \$431	4,458
Nanaimo—11 mos. to Nov. 30, \$30,200, other expenses, \$6,083	36,283
North Cowichan—11 mos. to Nov. 30, \$6,040, other expenses, \$3,528	9,568
North Vancouver City—11 mos. to Nov. 30, \$27,954, other expenses, \$6,823	34,777
North Vancouver District—5 mos. to May 31, \$8,333, other expenses, \$5,344	13,677
Peachland—14 mos. to Nov. 30, \$1,298, other expenses, \$16	1,314
Penticton—11 mos. to Nov. 30, \$20,133, other expenses, \$5,922	26,055

Repayment for police services—*Concluded*

British Columbia—*Concluded*

Pitt Meadows—11 mos. to Nov. 30, \$2,014, other expenses, \$817	2,831
Port Alberni—5 mos. to May 31, \$6,667, other expenses, \$1,836	8,503
Port Coquitlam—11 mos. to Nov. 30, \$5,137, other expenses, \$2,441	7,578
Prince George—11 mos. to Nov. 30, \$32,213, other expenses, \$3,035	35,248
Prince Rupert—11 mos. to Nov. 30, \$32,667, other expenses, \$4,854	37,521
Revelstoke—11 mos. to Nov. 30, \$6,040, other expenses, \$1,788	7,828
Richmond—11 mos. to Nov. 30, \$32,213, other expenses, \$10,872	43,085
Rossland—Dec. 31, \$6,630, other expenses, \$216	6,846
Salmon Arm City—11 mos. to Nov. 30, \$2,014, other expenses, \$348	2,362
Salmon Arm District—5 mos. to May 31, \$833, other expenses, \$340	1,173
Spallumcheen—11 mos. to Nov. 30	2,013
Sumas—11 mos. to Nov. 30, \$2,013, other expenses, \$586	2,599
Summerland—11 mos. to Nov. 30, \$2,013, other expenses, \$266	2,279
Surrey—5 mos. to May 31, \$16,431, other expenses, \$9,106	25,537
Trail—Dec. 31, \$24,310, other expenses, \$2,862	27,172
Vernon—Dec. 31, \$17,680, other expenses, \$3,641	21,321
	5,087,450

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214 of February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1955-56 for such services.

Repayment by the Department of Agriculture for services during 1955-56 in connection with race track supervision	41,362
Repayment by the Bank of Canada for protection of various Agencies	70,650

5,199,462

E Refunds of Previous Years' Expenditure:

Return of empty oil and gas containers	30,499
Refund of Provincial Gasoline Tax	27,774
Repayment by Provinces for various investigations	13,441
Repayment for services rendered other Departments in the previous fiscal year..	21,412
Repayment for repairs to Police Cars	6,011
Repayment by R.C.M.P. Division Messes for purchase of provisions	3,448
Repayment by Visa Control members for rent	7,770
Sundries	8,201

118,556

F Miscellaneous:

Officers' Pension Fund:	
Abatements from Pay	45,496
Abatements from Pension	2,630
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund	3,892
Purchase of Discharge	24,375
Sundries	11,801

88,194

Total	\$ 6,360,748
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Certified correct.

L. H. NICHOLSON,
Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Royal Canadian Mounted Police Revolving Fund	\$ 202,691 07	\$ 100,089 82	\$ 302,780 89
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
B Royal Canadian Mounted Police Benefit Fund Account	230,383 82	35,106 61	265,490 43
Less—Amount invested and held in bonds	46,600 00		46,600 00
	183,783 82	35,106 61	218,890 43
C Contractors' Securities—Cash—Royal Canadian Mounted Police	20,032 93	11,174 61	31,207 54
	203,816 75	46,281 22	250,097 97
Annuity, Insurance and Pension Accounts			
D Royal Canadian Mounted Police Dependents' Pension Fund	2,660,561 19	418,628 92	3,079,190 11
E Royal Canadian Mounted Police Pension Account	6,843,590 00	1,535,943 55	8,379,533 55
	9,504,151 19	1,954,572 47	11,458,723 66
Suspense Accounts			
F Royal Canadian Mounted Police Provincial Pension Fund	13,054 81	—3,627 62	9,427 19
G Royal Canadian Mounted Police Suspense Account	50 00	2,528 57	2,578 57
	13,104 81	—1,099 05	12,005 76
	\$ 9,721,072 75	\$ 1,999,754 64	\$ 11,720,827 39

A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed \$450,000.

A statement of operations for the year ended March 31, 1956, follows:

Sales	115,048
Cost of Goods Sold—	
Inventory, March 31, 1955	202,691
Purchases	210,893
	413,584
Deduct: Inventory March 31, 1956	302,780
	110,804
Profit transferred to Revenue	\$ 4,244

B This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948 of August 1, 1936, and amendments thereto. The closing balance does not include British Government Savings Bonds in the amount of £1,620.5.8, held in the name of the Commissioner, Royal Canadian Mounted Police by the Bank of Montreal, London, England.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Royal Canadian Mounted Police amounted to \$80,000.

D This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$374,195; interest for the year ended March 31, 1956, credited hereto by the Department of Finance, \$110,913 and interest collected from contributors in respect of delayed payments, \$393. Debits are withdrawals of contributions, \$53,224; pensions to dependents, \$12,267 and lump sum benefits paid to dependents, \$1,381.

E This account pertains to Part V of the Act. The following statement shows the transactions in the account during the fiscal year:

	Debit	Credit
Balance as at March 31, 1955		6,843,590
RECEIPTS		
Contributions from personnel (current and arrears)		552,575
Contributions by the Province of Newfoundland (Provincial Force absorbed)		17,171
Contributions by the Government (charged to Votes 419 and 734)		849,696
Interest		298,451
DISBURSEMENTS		
Pensions and retiring allowance payments	77,874	
Gratuities and withdrawal allowances	97,617	
Refunds of Contributions	7	
Refunds to the Province of British Columbia (Provincial Force absorbed)	3,989	
Transferred to other pension Funds	2,462	
	181,949	8,561,483
Balance as at March 31, 1956	8,379,534	
	\$ 8,561,483	\$ 8,561,483

F The Royal Canadian Mounted Police Act, c. 241, R. S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

G Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	167,687	15,217
Previous Years—Collectible	7,353	6,495
—Uncollectible	13,447	12,382
	\$ 188,487	\$ 34,094

Civilian Employees Receiving Salaries at Annual Rates of \$5,000 or over,
and Commissioned Officers

The first list contains the names and annual salary rates of all civilian employees who were receiving \$5,000 or over as at March 31, 1956.

The second list contains the names of civilian employees who received travelling expenses of \$500 or over.

The third list contains the names and per annum rates of pay of all commissioned officers on strength at March 31, 1956.

Civilian employees receiving \$5,000 or over

	Salary rate		Salary rate		Salary rate
Anderson, A. J.	\$ 5,280	Green, K. D.	5,040	McNaught, J. F.	5,280
Black, M.	6,480	Grey, D. G.	5,820	Petzold, P.	5,280
Coldwell, B. B.	5,820	Lynch, B. T.	5,280	Phillips, K. W.	5,280
Crouser, E. E.	6,420	Lynch, J. A.	7,000	Rodney, W.	5,280
		McClung, M.	7,200		

Civilian employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baxter, H.	\$ 751*	Keirstead, H. I.	1,564	Powley, L.	968
Clair, E. G.	688	Lecuyer, J.	815	Trohon, B. L.	651
Garceau, G.	1,373	Malette, D.	950	Watts, G. E.	1,049
Hewson, E. R.	701	McRae, A. E.	503	Wilcox, T. W.	803
		Morgan, W. E.	1,551		

* Removal expenses.

Commissioned officers and per annum rates of pay

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Nicholson, L. H., Commissioner	\$ 17,500	Dick, W.	7,128	Lariviere, O.	9,240
Belcher, A. T., Deputy Commis- sioner	12,000	Downey, J. G. C.	6,468	Larsen, H. A.	8,052
Bird, J. D., Deputy Commis- sioner	12,000	Dube, M. J. Y.	6,204	Lashmar, A. T.	7,128
Allard, J. T. E.	7,128	Duff, R. W.	6,204	Ledoux, C.	7,128
Archer, G. J.	8,052	Engel, G. R.	7,128	Lee, J. D.	7,128
Argent, A.	6,204	Fitzsimmons, W. J. ...	7,128	Lemieux, J. R.	8,052
Ascah, A. R.	7,128	Forbes, H. C.	7,128	Lindsay, M. F. A.	8,052
Ashley, G. H.	7,128	Forrest, D. O.	8,052	Lockwood, K. M.	7,128
Atherton, J. J.	7,128	Fraser, W. G.	7,128	Lydall, E. J.	7,128
Barrette, J. E. M.	6,204	Gerrie, G. A.	6,468	MacDonell, C. B.	7,128
Bartram, D. O. E.	6,792	Glendinning, I. S. ...	7,128	MacNeil, R. A. S.	7,716
Batty, E. S. W.	7,128	Goldsmith, C. W. J. .	7,128	Martin, E. L.	7,128
Bayfield, C. H.	7,128	Gordon, W. G.	6,468	Mason-Rooke, A.	7,128
Belec, R. J.	7,128	Grayson, L. S.	7,128	Maxted, H. A.	8,052
Bella, J. M.	8,052	Guernsey, T. M.	7,128	McClellan, G. B.	9,240
Bingham, L.	8,052	Hall, K. W. N.	7,392	McClinton, J. H.	7,128
Bloxham, H. E.	7,128	Hanson, R. P. B.	7,128	McGibbon, D. L.	9,240
Bordeleau, J. R. W. ..	8,052	Harris, J. B.	7,128	McKinnon, D. A.	9,240
Brady, J. W. M.	8,052	Harrison, R. P.	6,204	McLaren, D. E.	6,204
Brakefield-Moore, E. ..	8,052	Harvey, C. H.	7,128	McNeil, A. S.	7,128
Bullard, S.	9,240	Harvison, C. W.	9,240	McPhee, J. C.	6,468
Butler, W. J.	7,128	Henry, J. A.	7,128	Mertens, P. M. J.	7,128
Carriere, J. R. R.	6,792	Herman, R. J.	7,128	Miller, G. H.	7,128
Cassivi, A. H.	7,128	Higgitt, W. L.	6,792	Milligan, W.	7,128
Churchman, J. A.	8,052	Holm, E. A. F.	6,204	Mortimer, G. W.	6,204
Cooper, H. S.	7,128	Horn, T. A.	6,468	Moses, D. D.	7,128
Couillard, J. A.	6,204	Howe, J.	9,240	Mossman, H. V.	6,204
Cox, P. B.	7,128	Huget, A.	6,204	Mudge, G. W.	7,128
Craig, J. S.	6,204	Joinson, F. W.	6,468	Mudiman, T. E.	7,128
Cruikshank, J. S.	7,392	Jones, M. W.	7,128	Murray, J. G. E.	6,204
Curleigh, G. J. M.	9,240	Jones, N. O.	6,792	Nevin, W. H. G.	7,128
Dawson, D. W.	6,468	Karrow, R. F.	8,052	Parent, L. R.	6,204
Defayette, L. E. R. ..	7,128	Kelly, W. H.	7,128	Parsons, A. W.	8,052
		Keough, M. J.	6,468	Parsons, J. T.	7,128
		Kirk, C. N. K.	8,052	Peacock, J. A.	8,052
		Laberge, M. T.	7,128	Pennock, E. A.	6,792
		Langton, H. G.	8,052	Perlson, E. H.	9,240
		Lapointe, L. M.	7,128	Porter, E.	7,128

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Poudrette, J. H. T. ...	8,052	Seppala, V. M.	6,204	Taylor, W. M.	7,128
Price, H. F.	6,204	Shakespeare, K.	7,128	Thivierge, J. A. A. ...	7,128
Prime, G. H.	7,128	Shank, I. C.	6,792	Thrasher, J. F.	8,052
Raybone, S. E.	7,128	Somers, J. M. L.	6,468	Usborne, P.	7,128
Reader, J. A.	7,128	Spalding, F. S.	7,392	Vachon, J. L.	6,468
Regan, F. A.	8,052	Spanton, H. J.	7,128	Vaucher, P. J.	6,468
Rivett-Carnac, C. E. ..	9,240	Speers, C. W.	7,128	Watson, L. J. C.	7,128
Roberts, G. C.	7,716	Steinhauer, J. R.	7,128	Wonnacott, R. W.	8,052
Robertson, H.	6,204	Stevenson, E. H.	7,128	Woods-Johnson, F. B.	7,128
Roy, J. R.	7,128	Stevenson, J. A.	7,128	Woodward, G. A.	6,204
Russell, H. C.	6,204	Stone, R. P.	6,204	Young, J. A.	7,128
		Sweeny, C. J.	6,204		

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, Edmonton, \$26,947; Bates & Innes Ltd., Carleton Place, Ont., \$11,296; Bell Telephone Company of Canada, Montreal, \$30,870; E. A. Boden, Cut Knife, Sask., \$24,780; British American Oil Co. Ltd., Toronto, \$29,049; British Columbia Electric Co. Ltd., Vancouver, \$14,369; British Columbia Telephone Co., Victoria, \$54,310; Government of Canada—Canadian National Express, \$15,963; Canadian National Railways, \$113,795; Department of National Defence, \$458,405; Post Office Department, \$89,088; Department of Public Printing and Stationery, \$242,425; Trans-Canada Air Lines, \$80,848; Department of Transport, \$19,154; Department of Veterans Affairs, \$288,745; Canada Packers Ltd., Toronto, \$10,867; Canadian Corps of Commissionaires, Montreal, \$641,937; Canadian General Electric Co. Ltd., Toronto, \$37,081; Canadian Industries Ltd., Montreal, \$65,900; Canadian Kodak Sales Ltd., Toronto, \$23,944; Canadian Marconi Co., Montreal, \$18,663; Canadian Pacific Air Lines Ltd., Vancouver, \$127,854; Canadian Pacific Express Co., Toronto, \$14,933; Canadian Pacific Railway Co., Montreal, \$141,471; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$19,615; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$20,803; Century Motors, Winnipeg, Man., \$10,335; Champlain Oil Products Ltd., Montreal, \$16,156; J. Clark & Son Ltd., Fredericton, \$11,235; H. Alex Dancyt, Lac du Bonnet, Man., \$19,026; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$270,167; The de Havilland Aircraft of Canada Ltd., Toronto, \$61,490; Dominion Rubber Co. Ltd., Kitchener, Ont., \$20,003; Downs, Coulter & Co., Trenton, Ont., \$87,101; Dunlop Tire & Rubber Goods Co. Ltd., Toronto, \$16,471.

The T. Eaton Co. Ltd., Toronto, \$29,750; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$27,571; Fisher Scientific Co. Ltd., Toronto, \$12,283; Frontenac Auto Electric Service, Kingston, Ont., \$16,105; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, \$12,944; General Supply Co. of Canada Ltd., Toronto, \$17,935; General Tire & Rubber Co. of Canada Ltd., Leaside, Ont., \$14,853; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$17,554; D. Grandmaitre Ltd., Eastview, Ont., \$17,321; Hartt Boot & Shoe Co. Ltd., Fredericton, \$27,202; Holden Manufacturing Co. Ltd., Hull, Que., \$14,816; Hudson's Bay Co., Winnipeg, \$108,724; Imperial Oil Ltd., Toronto, \$258,610; Jenner Motors Ltd., Edmonton, \$11,887; Lafrance Fire Engine Foamite Ltd., Toronto, \$16,228; MacCosham Storage & Distributing Co. Ltd., Edmonton, \$13,281; MacDonald Bros. Aircraft Ltd., Winnipeg, \$24,509; MacFarlane-Lefavre Ltd., Montreal, \$24,846; MacLaren Advertising Co. Limited, Toronto, \$61,769; Manitoba Telephone System, Winnipeg, \$10,528; Maritime Telegraph & Telephone Co., Halifax, \$13,898; David A. Mason, Lunenburg, N.S., \$19,519; McColl-Frontenac Oil Co. Ltd., Montreal, \$15,893; Milne, Gilmore & German, Montreal, \$29,514; Modern Motors Ltd., Prince Albert, Sask., \$12,244; Montreal Cottons Ltd., Montreal, \$23,371; Munn Motors Ltd., St. John's, \$12,318.

New Brunswick Telephone Co. Ltd., Saint John, N.B., \$11,359; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$12,222; Northern Electric Co. Ltd., Montreal, \$14,422; Northern Transportation Co. Ltd., Edmonton, \$13,719; Ottawa Hydro-Electric Commission, \$11,170; Ottawa Typewriter Co. Ltd., Ottawa, \$11,339; Paton Manufacturing Co. Ltd., Montreal, \$59,717; Penmans Ltd., Paris, Ont., \$19,493; Photographic Stores Ltd., Ottawa, \$20,473; Photostat Corporation, Toronto, \$39,829; John C. Preston Ltd., Ottawa, \$30,724; City of Regina, \$21,644; Remington Rand Ltd., Toronto, \$17,879; W. Warren Robar, Upper la Have, N.S., \$42,786; Roberts Sales & Service, Toronto, \$13,608; Rogers Majestic Electronics Ltd., Leaside, Ont., \$48,559; Sainthill-Levine, (Quebec) Ltd., Montreal, \$83,940; Saskatchewan Co-Operative Creamery, Regina, \$11,711; Saskatchewan Government Airways, Prince Albert, Sask., \$18,274; Saskatchewan Government Telephones, Regina, \$32,708; Saskatchewan Power Corporation, Regina, \$12,150; William Scully Ltd., Montreal, \$19,087; Seiberling Rubber Co. of Canada Ltd., Toronto, \$20,073; Shelburne Shipbuilders Ltd., Shelburne, N.S., \$31,739; Shell Oil Co. of Canada Ltd., Toronto, \$17,914; Simmons Limited, Montreal, \$12,344; Smeed's Security Storage Ltd.,

Regina, \$14,207; Smith & Wesson Inc., Springfield, Mass., U.S.A., \$28,521; Superline Oils Ltd., Halifax, \$17,384; J. J. Taylor & Sons Ltd., Toronto, \$107,414; The Tower Company Ltd., Montreal, \$16,260; C. Turnbull Ltd., Galt, Ont., \$74,281; Underwood Limited, Ottawa, \$10,417.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	2,310,816	2,259,190	2,162,224
(2) Civilian Allowances	34,069	18,992	3,694
(3) Pay and Allowances, Royal Canadian Mounted Police	20,894,596	19,788,768	19,200,036
(4) Professional and Special Services	970,120	974,565	1,379,876
(5) Travelling and Removal Expenses	1,364,770	1,471,424	1,421,342
(6) Freight, Express and Cartage	173,060	150,195	157,196
(7) Postage	90,500	83,649	95,945
(8) Telephones, Telegrams and Other Communication Services ..	235,922	240,764	249,285
(9) Publication of Departmental Reports and Other Material	22,300	17,456	15,857
(10) Films, Displays, Advertising and Other Informational Publicity	20,500	66,822	5,810
(11) Office Stationery, Supplies, Equipment and Furnishings	401,145	407,608	354,355
(12) Materials and Supplies	2,744,234	2,252,078	2,629,534
Buildings and Works, including Land—			
(13) Construction or Acquisition	3,207,394	1,364,110	1,323,101
(14) Repairs and Upkeep	216,709	218,206	191,812
(15) Rentals	475,740	473,880	467,162
Equipment—			
(16) Construction or Acquisition	2,197,247	1,922,539	1,451,358
(17) Repairs and Upkeep	1,050,688	1,017,372	1,003,164
(18) Rentals	14,380	14,295	20,764
(19) Municipal or Public Utility Services	219,393	255,586	243,220
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,145	3,834	3,641
(21) Pensions, Superannuation and other Benefits	2,999,111	2,999,107	2,651,812
(22) All other Expenditures	570,239	556,931	518,607
Total	<u>\$40,218,078</u>	<u>\$36,557,371</u>	<u>\$35,549,795</u>

1955-56
PUBLIC ACCOUNTS

PART II
XX

DEPARTMENT OF THE SECRETARY OF STATE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

NOTE.—Revenues are shown on page XX-6, Open Accounts on page XX-6 and Expenditures by Standard Objects on page XX-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
XX-2	Stat.	Secretary of State—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
XX-3	420 } 735 }	Departmental Administration.....	256,565 00	238,406 92	252,735 92
XX-3	421 }	Companies Division.....	89,631 00	87,922 61	94,174 46
XX-3	422 } 736 }	Trade Marks Division, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property.....	167,341 00	131,194 68	116,660 91
XX-4	423	Bureau for Translations.....	1,122,139 00	1,088,217 10	1,039,227 21
PATENT AND COPYRIGHT OFFICE					
XX-4	424 } 737 }	Administration Division.....	134,315 00	128,754 07	101,209 82
XX-4	425 } 738 }	Patent Division.....	1,226,353 00	1,225,529 29	984,523 19
XX-5	426	Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works.....	26,050 00	24,371 02	19,275 13
SPECIAL					
XX-5	427	To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation.....	35,000 00	21,165 66	21,005 69
GENERAL					
XX-5		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	6,150 00	5,859 55	11,001 33
		Expenditures: from Appropriations not required for 1955-56.....			14,428 65
		Total.....	\$ 3,080,544 00	\$ 2,968,420 90	\$ 2,671,242 31

Salary of the Secretary of State, Hon. R. Pinard, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. R. Pinard received travelling expenses of \$600 which were charged to Vote 420.

Votes 420 and 735 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	215,815	215,565	202,042
Travelling Expenses	(5)	7,300	5,750	4,430
Freight, Express and Cartage	(6)	200	350	316
Postage	(7)	1,500	1,500	1,290
Telephones and Telegrams	(8)	3,500	3,500	2,921
Publication of the Departmental Report and the <i>Guide to Relative Precedence at Ottawa</i>	(9)	4,000	4,000	1,894
A Office Stationery, Supplies and Equipment	(11)	23,850	25,150	24,884
Sundries	(22)	400	750	630
		<u>\$ 256,565</u>	<u>\$ 256,565</u>	<u>\$ 238,407</u>

A E. Aldwinckle, artist, Toronto, was paid \$935 for professional services in designing the new Great Seal of Canada.

Vote 421 Companies Division

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	85,606	84,406	83,741
Travelling Expenses	(5)	500	300	77
Freight, Express and Cartage	(6)	100	100	20
Postage	(7)	500	500	265
Telephones and Telegrams	(8)	300	400	398
Office Stationery, Supplies and Equipment	(11)	2,525	3,825	3,412
Sundries	(22)	100	100	10
		<u>\$ 89,631</u>	<u>\$ 89,631</u>	<u>\$ 87,923</u>

Revenues arising from services provided through the above expenditures amounted to \$469,587 and included: charters and supplementary charters and limitation certificates to issued stock, \$351,795; annual returns of companies, \$95,421; and surrender of letters patent, \$10,512.

Votes 422 and 736 Trade Marks Division, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	124,991	124,991	114,243
Travelling Expenses	(5)	3,100	3,100	2,067
Freight, Express and Cartage	(6)	50	50	9
Postage	(7)	3,500	3,500	1,800
Telephones and Telegrams	(8)	100	100	23
Publication of <i>Trade Marks Journal</i>	(9)	23,000	23,000	4,015
Office Stationery, Supplies and Equipment	(11)	10,000	10,000	6,637
Contribution to the International Office for the Protection of Industrial Property	(20)	2,400	2,400	2,264
Sundries	(22)	200	200	137
		<u>\$ 167,341</u>	<u>\$ 167,341</u>	<u>\$ 131,195</u>

Revenues arising from services provided through the above expenditures amounted to \$326,619 and included: trade marks, \$133,400; renewal of trade marks, \$36,139; trade mark assignments, \$15,791; registered users, \$81,523; and advertisement fees, *Trade Marks Journal*, \$46,250.

Vote 423 Bureau for Translations

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 1,102,139	1,078,139	1,047,488
A	Outside Translators' Fees	(4) 12,500	29,900	29,856
	Travelling Expenses	(5) 100	900	495
	Freight, Express and Cartage	(6) 100	100	2
	Postage	(7) 150	150	120
	Telephones and Telegrams	(8) 100	100	26
	Office Stationery, Supplies and Equipment	(11) 7,000	12,800	10,205
	Sundries	(22) 50	50	25
		<u>\$ 1,122,139</u>	<u>\$ 1,122,139</u>	<u>\$ 1,088,217</u>

A Fees of \$500 or over were paid to: A. H. Beaubien, Ottawa, \$1,253; P. F. Bitossi, Montreal, \$816; P. B. Bragato, Ottawa, \$625; B. Bucciero, Ottawa, \$684; Capital Translation Service, Almonte, Ontario, \$1,683; A. Chartrand, Ottawa, \$650; J. P. Chevassu, Almonte, Ontario, \$2,510; H. Cousineau, Ottawa, \$2,080; A. D'Allemange, Montreal, \$598; J. Daviault, Ottawa, \$903; J. M. Forster, Ottawa, \$672; F. Halpin, Ottawa, \$1,903; S. MacKay, Montreal, \$821; H. Nathan, Ottawa, \$877; J. Schuller, Ottawa, \$1,316; E. Senecal, Hyndford, Ontario, \$1,038; K. Shimizu, Ottawa, \$1,080; Lee Tsung-Yu, Ottawa, \$1,024; S. G. Zannetos, Ottawa, \$579.

PATENT AND COPYRIGHT OFFICE

Votes 424 and 737 Administration Division

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 124,125	124,125	120,810
	Travelling Expenses	(5) 3,600	3,600	2,316
	Freight, Express and Cartage	(6) 500	500	499
	Telephones and Telegrams	(8) 40	40	19
	Office Stationery, Supplies and Equipment	(11) 6,000	5,950	5,036
	Sundries	(22) 50	100	74
		<u>\$ 134,315</u>	<u>\$ 134,315</u>	<u>\$ 128,754</u>

Votes 425 and 738 Patent Division

		Estimates	Allotments	Expenditures
	Continuing Establishment	(1) 732,913	626,438	625,685
	Freight, Express and Cartage	(6) 190	380	379
	Postage	(7) 1,400	1,400	1,400
	Printing of Patents	(9) 373,000	460,587	460,520
	Printing of <i>Patent Record</i>	(9) 85,000	103,843	103,843
	Office Stationery, Supplies and Equipment	(11) 33,500	33,455	33,454
	Sundries	(22) 350	250	248
		<u>\$ 1,226,353</u>	<u>\$ 1,226,353</u>	<u>\$ 1,225,529</u>

Revenues arising from services provided through the above expenditures amounted to \$1,234,811 and included: filing fees, \$631,421; assignments, \$108,489; copies, \$17,330; final fees, \$371,395; claims, \$17,917; printed patents, \$37,397; completing patent applications, \$12,096; and subscriptions to *Patent Record*, \$15,482.

Vote 426 Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	19,450	19,450	19,034
Transcription Fees	(4)	400	400	
Travelling Expenses	(5)	50	50	
Office Stationery, Supplies and Equipment	(11)	4,000	4,000	3,399
Contribution to the Union Office for the Protection of Literary and Artistic Works	(20)	2,100	2,100	1,898
Sundries	(22)	50	50	40
		<u>\$ 26,050</u>	<u>\$ 26,050</u>	<u>\$ 24,371</u>

Revenues arising from services provided through the above expenditures amounted to \$21,747 and included copyrights, \$15,553.

SPECIAL

Vote 427 To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation.....		35,000
Expenditures.....	(22)	\$ 21,166

P.C. 1954-852, June 10, 1954 authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, an employee of the Department of Finance, as Commissioners.

Expenditures included \$2,818 for travelling and living expenses of Rt. Hon. J. L. Ilsley, \$9,570 for secretarial services of A. M. Laidlaw, and \$4,514 paid to T. S. Hubbard, Sr., Ottawa, for reporter's services.

GENERAL

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....		6,150
Expenditures.....	(22)	\$ 5,860

Details of expenditures from the amounts allotted follow:

<u>Authority</u>	<u>Allotted</u>	<u>Expenditures</u>
T.B. 487191; May 24, 1955	2,000	1,806
This amount was provided for further accounts relating to the visit to Canada in 1954 of His Royal Highness the Duke of Edinburgh. Expenditures to date were \$12,807.		
T.B. 490258; September 2, 1955	750	677
This amount was provided for the cost of a dinner and other incidental hospitality extended to the Commissioners of Uniformity of Legislation in Canada.		
T.B. 492776; October 28, 1955	2,400	2,377
This amount was provided for the cost of a State Funeral for the late Hon. Alcide Cote, Postmaster General of Canada, held at Saint Jean, Quebec, on August 10, 1955.		
T.B. 499392; March 28, 1956	1,000	1,000
This amount was to provide for part payment of the cost of the official funeral of Major-General L. R. Lafleche, held at Montreal on March 7, 1956.		
	<u>\$ 6,150</u>	<u>\$ 5,860</u>

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Privileges, Licences and Permits	1,861,607 55	1,639,531 21
B Proceeds from Sales	21,382 07	15,683 26
C Services and Service Fees	181,501 40	166,233 77
D Refunds of Previous Years' Expenditure	621 71	58 32
E Miscellaneous	329 78	176 41
Total	\$2,065,442 51	\$1,821,682 97

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits:		
Companies: Charters and supplementary charters and limitation certificates to issued stock, \$351,795; surrender of letters patent, \$10,512; sundries, \$1,192	363,499	
Trade Marks: Trade marks, \$133,400; renewal of trade marks, \$36,139; trade mark assignments, \$15,791; registered users, \$81,523; advertisement fees, <i>Trade Marks Journal</i> , \$46,250; record amendments, \$3,375; sundries, \$4,015	320,493	
Patents: Assignments, \$108,489; caveats, \$3,170; claims, \$17,917; final fees, \$371,395; filing fees, \$631,421; amendments, \$2,505; supplementary disclosures, \$2,758; completing patent applications, \$12,096; sundries, \$6,458	1,156,209	
Copyrights and Industrial Designs: Copyrights, \$15,553; designs, \$2,901; renewal of designs, \$1,995; sundries, \$958.....	21,407	
		1,861,608
B Proceeds from Sales:		
Patents: Subscriptions to <i>Patent Record</i>	15,482	
Commission on Patents, Copyrights, etc.: Sale of publication of evidence	5,900	
		21,382
C Services and Service Fees:		
Companies: Annual returns of companies, \$95,421; financial statements, \$4,728; sundries, \$5,937	106,086	
Registration: Certificates, copies and certified copies, \$5,514, sundries, \$381.....	5,895	
Trade Marks: Copies of trade marks, \$2,247; agents' fees, \$3,866.....	6,113	
Patents: Copies, \$17,330; Patent Agents' fees, \$2,709; printed patents, \$37,397; search of patents, \$5,645	63,081	
Copyrights and Industrial Designs: Copies of copyrights	326	
		181,501
D Refunds of Previous Years' Expenditure		622
E Miscellaneous		330
Total		\$ 2,065,443

Certified correct.

C. STEIN,
Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1955	Net Increase	Cr. Balance Mar. 31, 1956
Suspense Accounts			
Department of the Secretary of State—Suspense	\$ 12,953 31	\$ 877 48	\$ 13,830 79

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	475	142
Previous Years—Collectible	349	349
—Uncollectible	98	83
	<u>\$ 922</u>	<u>\$ 574</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. The second list contains the names of employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate		Salary rate		Salary rate
Stein, C., Under Secretary of State	\$ 15,500	Darcovich, P.	6,300	Maloney, A. T.	5,970
O'Meara, W. P. J., Asst. Under Secretary of State	11,000	Daviault, P. A.	9,000	Martineau, G. A.	7,600
Anderson, C. S.	5,400	Davies, H. B.	7,200	Mayer, J. R. H.	7,000
Arnould, I. M.	5,130	de la Durantaye, R. ..	7,600	McCaffrey, J. P.	8,500
Asher, G. A.	6,540	Doyle, H. W.	5,970	McKenzie, R. B.	5,820
Barrette, J. R. (including terminable allowance, \$360)	6,180	Duckett, C. E.	6,480	McLachlin, D. M.	5,820
Beaudet, J. E. A.	5,820	Dumont, T.	6,480	Measures, W. H.	8,000
Belisle, M. J. H. R. ..	5,820	Dunn, G. J. P.	5,580	Michaud, C.	5,820
Belleau, A. M. M.	7,600	Falardeau, J.	6,180	Michel, J. W. T.	10,500
Belleau, M. M.	5,340	Fleury, J. D. H.	5,820	Overend, D. W. J.	6,540
Benoit, H. P.	5,820	Fontaine, M. B.	5,100	Pelletier, J. Y.	5,820
Bernard, H.	5,400	Fortin, D.	5,340	Phaneuf, R. F.	5,460
Berry, R. C.	7,200	Freeman, A. D.	5,130	Pippy, H. R.	5,550
Bilodeau, L.	5,820	Gagnon, L. P.	7,600	Plante, J. E.	5,820
Boivin, E. A.	6,180	Gascon, S.	5,820	Poliquin, J. M.	5,340
Boucher, E.	6,180	Gauthier, H. E.	5,820	Pope, A. D.	6,900
Boucher, J. A. E.	6,480	Gauthier, C. J.	5,130	Potvin, J. H. A.	6,240
Boudreau, E.	6,480	Gouin, J. R.	5,580	Proulx, R. G. J.	5,820
Boudreault, P.	6,240	Goulet, D.	6,480	Reneault, J. F.	6,180
Boult, R.	5,940	Haldane, D. E.	6,300	Rivington, J. A.	6,540
Bourque, M. J.	5,280	Hamilton, W. J.	6,540	Robichaud, R. E.	5,820
Brown, J. A.	6,060	Hannah, N. D.	5,340	Roblin, V. Q.	5,230
Brown, M. G.	5,340	Hudon, C.	5,340	Rochon, J. A.	5,820
Brunet, M.	5,400	Hughes, J. F.	5,340	Roy, J. L. G. M.	5,340
Campbell, H. A.	7,200	Hurtubise, J. A. P.	6,180	Saint-Denis, M. G.	5,130
Campeau, J. A.	5,820	Kot, S. D.	6,060	Sauve, G. A.	6,180
Carbonneau, C. H.	7,600	Lachaine, M.	5,820	Shuttleworth, D. J.	5,550
Cattanach, A. A.	9,500	Lacourciere, J. M.	6,180	Simons, F. W.	7,900
Charbonneau, L.	5,130	Lalkow, D. I.	5,940	Smith, E. M.	5,230
Chartrand, J. O. L. P. .	5,700	Lamb, C. E.	6,480	Smith, M. J.	6,180
Chauvin, E.	5,400	Larose, P.	5,820	Sovereign, G. E.	6,060
Clement, L.	5,820	Lavergne, M. J. B. T.	5,280	Steele, F. F.	5,340
Coram, T. I.	6,060	Lebel, L. J. E.	5,820	Taillefer, J. L. O.	6,180
Cousineau, G. H.	5,820	Lemieux, J. H.	6,480	Theoret, M.	7,500
Coutts, W. R.	5,340	Lemieux, P.	6,300	Thibault, J. L. W.	5,820
Cumming, C. H.	6,540	Lesage, J. D. L.	5,100	Thomas, R. E.	6,540
		Libert, P. E.	5,280	Trowell, F. W.	6,540
		Liston, J. F.	5,820	Vincelette, H. V.	6,480
		Logan, H. E.	6,300	Whillans, T. O.	8,200
		Macdonald, C.	6,540	Young, J. H.	6,540
		Magnant, J. M.	6,480		

Employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
McCaffrey, J. P.	\$ 2,034	O'Meara, W. P. J.	615
Michel, J. W. T.	2,107	Theoret, M.	2,656

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$619,858.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	2,420,039	2,228,044	2,094,088
(2) Civilian Allowances	2,000	2,000	2,000
(4) Professional and Special Services	12,900	29,856	17,074
(5) Travelling and Removal Expenses	14,650	9,384	6,294
(6) Freight, Express and Cartage	1,140	1,224	922
(7) Postage	7,050	4,875	5,961
(8) Telephones, Telegrams and Other Communication Services ..	4,040	3,387	4,379
(9) Publication of Departmental Reports and Other Material	485,000	570,272	387,712
(10) Films, Displays, Advertising and Other Informational Publicity			522
(11) Office Stationery, Supplies, Equipment and Furnishings	86,875	87,028	100,863
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	4,500	4,162	4,125
(21) Pensions, Superannuation and other Benefits			2,750
(22) All other Expenditures	42,350	28,189	44,552
Total	\$ 3,080,544	\$ 2,968,421	\$ 2,671,242

1955-56
PUBLIC ACCOUNTS

PART II
Y

DEPARTMENT OF TRADE AND COMMERCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page Y-15, Open Accounts on page Y-17 and Expenditures by Standard Objects on page Y-26.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
Y-3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
Y-3	428	Departmental Administration.....	639,295 00	607,865 03	602,737 29
	739				
Y-4	429	*Commodities Services.....	672,391 00	612,052 91	624,492 59
		Trade Commissioner Service—			
Y-4	430	Administration and Operation.....	2,855,438 00	2,583,949 60	2,525,270 14
Y-5	431	Acquisition or Improvement of Buildings, Land, Equipment and Furnishings.....	100,000 00	56,782 99	24,806 00
Y-5	432	Information Branch.....	211,209 00	163,149 47	138,808 14
Y-6	433	Economics Branch.....	234,265 00	209,677 71	199,631 83
Y-6	434	*International Trade Relations Branch.....	136,635 00	133,066 15	130,631 74
EXHIBITIONS					
Y-6	435	Exhibitions generally.....	338,590 00	284,239 79	269,371 82
	740				
Y-7	436	Canadian participation in the Brussels Universal and International Exhibition 1958—preparatory expenses.....	50,000 00	36,795 93	
Y-7	437	Canadian International Trade Fair.....	275,000 00	32,827 11	771,812 34
STANDARDS BRANCH					
Y-8	438	*Administration.....	197,164 00	187,792 33	181,098 31
Y-9	439	Electricity and Gas Inspection Services.....	745,063 00	736,261 50	691,031 37
	741				
Y-9	440	Weights and Measures Inspection Services.....	794,841 00	763,863 92	726,001 28
DOMINION BUREAU OF STATISTICS					
Y-10	441	Administration.....	238,103 00	226,799 68	192,889 13
Y-10	442	*Statistics.....	5,275,113 00	5,120,229 67	4,840,809 39
Y-11	443	Census.....	953,002 00	698,504 26	502,147 81
CANADA GRAIN ACT					
		Board of Grain Commissioners—			
Y-12	Stat.	Salaries of the Commissioners.....	42,000 00	42,000 00	170,294 37
Y-12	444	Administration.....	150,900 00	144,174 13	
	742				
Y-12	445	Operation and Maintenance Expenses.....	3,594,148 00	3,472,483 65	3,381,800 98
		Canadian Government Elevators—			
Y-13	446	Operation and Maintenance Expenses.....	1,404,479 00	1,178,586 68	1,161,369 15
Y-13	447	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	291,547 00	210,893 29	234,507 50

DEPARTMENT OF TRADE AND COMMERCE

Y-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
SPECIAL					
Y-14	448)	*International Economic and Technical Co-			
	743)	operation Branch.....	153,636 00	133,665 35	102,445 54
Y-14	744	To provide, notwithstanding anything in The Prairie Grain Producers' Interim Financing Act, 1951 (hereinafter called "the Act"), that if the amount recovered by or on behalf of Her Majesty from a borrower under the Act is not less than the amount which the Minister of Finance has paid to a bank under Section 3 of the Act, no further amount shall be recovered from the borrower by or on behalf of Her Majesty.....	1 00		
Y-15	Stat.	Pension to Julio Moreira.....	787 53	787 53	1,170 18
Y-15	Stat.	Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board.....	18,891,711 99	18,891,711 99	
GENERAL					
Y-15	Stat.	Gratuities to families of deceased employees...	510 00	510 00	4,706 64
Total.....			\$38,262,829 52	\$36,545,670 67	\$17,494,833 54

* Complete title is shown in the following details.

Salary of Minister, Rt. Hon. C. D. Howe, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. C. D. Howe received travelling expenses of \$2,021 which were charged to Vote 428.

GENERAL ADMINISTRATION

Votes 428 and 739 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 515,950	515,950	496,091
	Allowances	(2) 600	600	600
	Professional and Special Services	(4) 13,545	13,545	12,784
A	Travelling Expenses	(5) 12,500	11,200	9,286
	Freight, Express and Cartage	(6) 1,800	1,400	1,399
	Postage	(7) 16,500	16,500	16,373
	Telephones and Telegrams	(8) 4,500	3,437	3,057
	Publication of Reports and Material	(9) 1,800	2,350	2,320
	Materials and Supplies for Library	(11) 6,000	6,000	4,484
	Office Stationery, Supplies and Equipment	(11) 20,600	21,513	15,628
	Canadian Trade Index	(12) 15,000	15,000	15,000
B	Trade Promotion at Home and Abroad	(22) 30,000	31,300	30,685
	Sundries	(22) 500	500	158
		\$ 639,295	\$ 639,295	\$ 607,865

A J. H. Dickey, Parliamentary Assistant to the Minister of Trade and Commerce, received travelling expenses of \$528.....

B Travelling expenses of \$500 or over were paid to the following officials serving without remuneration:
C. B. Davidson, \$1,653; C. P. Hansen, \$1,674; R. Marler, \$1,893; W. C. McNamara, \$4,393; W. J. Parker,
\$703; J. H. Wesson, \$1,393.

Vote 429 Commodities Services, including fees as detailed in the Estimates, the expenditures for these not to exceed the amounts shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Salaries	(1)	546,434	545,334	507,627
Allowances	(2)	1,720	2,820	1,938
A Professional and Special Services	(4)	5,600	5,600	3,879
Travelling Expenses	(5)	37,860	37,860	30,163
Expenses of Delegates to Commodity Study Group Meetings	(5)	1,500	1,500	393
Freight, Express and Cartage	(6)	600	600	525
Telephones and Telegrams	(8)	17,000	17,000	14,182
Publication of Reports and Regulations	(9)	3,250	3,250	1,809
Office Stationery, Supplies and Equipment	(11)	19,800	19,800	16,606
Newspapers and Periodicals	(11)	1,100	1,100	709
International Wheat Council Fee	(20)	21,127	21,127	20,895
International Cotton Advisory Committee Fee	(20)	2,650	2,650	2,475
International Tin Study Group Fee	(20)	1,850	1,850	1,466
International Rubber Study Group Fee	(20)	1,900	1,900	1,515
International Sugar Agreement Fee	(20)	5,500	5,500	5,363
Export Course Contribution	(20)	3,500	3,500	2,500
Sundries	(22)	1,000	1,000	8
		<u>\$ 672,391</u>	<u>\$ 672,391</u>	<u>\$ 612,053</u>

A Legal fees in the amount of \$922 were paid to J. Singer, Toronto.

Vote 430 Trade Commissioner Service—Administration and Operation

		Estimates	Allotments	Expenditures
Salaries	(1)	1,485,613	1,485,613	1,372,952
Living Allowances	(2)	711,459	688,459	637,966
Professional and Special Services	(4)	14,200	14,200	9,551
Removal and Home Leave Expenses	(5)	228,010	243,010	207,094
Other Travelling Expenses	(5)	68,871	68,871	66,525
Freight, Express and Cartage	(6)	11,625	17,000	16,099
Postage	(7)	29,685	29,685	24,802
Telephones and Telegrams	(8)	41,400	41,400	34,238
Office Stationery, Supplies, Equipment and Furnishings ..	(11)	77,440	82,440	68,144
Newspapers and Periodicals	(11)	14,500	14,500	10,817
Repairs and Upkeep of Offices Abroad	(14)	9,630	9,630	6,650
Rental of Offices Abroad	(15)	130,200	127,825	105,050
Municipal or Public Utility Services	(19)	12,865	12,865	10,599
A Compensation to Trade Commissioners for Loss or Damage to Furniture and Effects	(22)	6,000	6,000	1,155
Sundries	(22)	13,940	13,940	12,308
		<u>\$ 2,855,438</u>	<u>\$ 2,855,438</u>	<u>\$ 2,583,950</u>

A Payments were made as follows: A. P. Bissonnet, \$436; A. G. Kniewasser, \$59; D. B. Laughton, \$47; S. G. K. MacDonald, \$145; E. H. Maguire, \$134; W. B. McCullough, \$334.

A distribution of expenditures by offices follows:

Canada:		Brazil:	
Head Office, Ottawa	250,527	Rio de Janeiro	40,124
St. John's	10,751	Sao Paulo	29,486
Vancouver	19,251	Chile, Santiago	14,290
Argentina, Buenos Aires	45,206	Colombia, Bogota	57,490
Australia:		Cuba, Havana	43,692
Melbourne	23,809	Denmark, Copenhagen	20,491
Sydney	54,530	Dominican Republic, Ciudad Trujillo ...	44,541
Belgian Congo, Leopoldville	38,627	Egypt, Cairo	38,249
Belgium, Brussels	54,663	France, Paris	104,769

DEPARTMENT OF TRADE AND COMMERCE

Y—5

Germany:		Peru, Lima	24,106
Bonn	65,691	Philippines, Manila	49,432
Hamburg	2,098	Portugal, Lisbon	28,983
Greece, Athens	44,924	Singapore	35,085
Guatemala, Guatemala City	44,541	South Africa:	
Hong Kong	45,938	Cape Town	25,128
India:		Johannesburg	34,875
Bombay	36,122	Southern Rhodesia, Salisbury	18,522
New Delhi	29,596	Spain, Madrid	24,633
Indonesia, Djakarta	28,456	Sweden, Stockholm	31,271
Ireland:		Switzerland, Berne	38,306
Belfast	2,690	Trinidad, Port of Spain	35,638
Dublin	24,424	United Kingdom:	
Italy, Rome	79,403	Liverpool	10,275
Jamaica, Kingston	30,203	London	111,022
Japan:		United States of America:	
Kobe	24,302	Boston	11,702
Tokyo	56,019	Chicago	56,987
Lebanon, Beirut	27,410	Detroit	53,842
Mexico, Mexico City	42,612	New Orleans	49,168
The Netherlands, The Hague	48,561	New York	97,154
New Zealand, Wellington	25,711	Washington	100,517
Norway, Oslo	27,786	Uruguay, Montevideo	27,142
Pakistan, Karachi	32,325	Venezuela, Caracas	110,854
			\$ 2,583,950

Vote 431 Trade Commissioner Service—Acquisition or Improvement of Buildings, Land, Equipment and Furnishings

		Estimates	Allotments	Expenditures
Acquisition or Improvement of Buildings and Land	(13)	85,000		
Kingston, Jamaica			1,500	1,496
A Tokyo, Japan			37,000	35,000
Unallotted			36,500	
		85,000	75,000	36,496
Acquisition of Equipment, Furniture and Furnishings for				
Residences Abroad	(16)	15,000	25,000	20,287
		\$ 100,000	\$ 100,000	\$ 56,783

A Represents purchase of staff residence at Tokyo, Japan.

Vote 432 Information Branch

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	58,409	58,409	52,342
Travelling Expenses	(5)	2,000	2,000	1,378
Freight, Express and Cartage	(6)	1,000	1,250	1,108
Telephones and Telegrams	(8)	500	500	324
Publication of Booklets	(9)	20,000	19,800	15,639
Publication of <i>Foreign Trade and Commerce Exterieur</i>	(9)	45,000	45,000	35,155
Advertising in Canada and Abroad	(10)	78,000	78,000	52,669
Photographs	(10)	1,500	1,500	1,466
Office Stationery, Supplies and Equipment	(11)	2,500	2,900	2,861
Clipping Service and Subscriptions	(11)	300	300	37
Sundries	(22)	2,000	1,550	170
		\$ 211,209	\$ 211,209	\$ 163,149

Vote 433 Economics Branch

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	223,465	223,465	200,822
Travelling Expenses	(5)	6,000	6,000	5,722
Telephones and Telegrams	(8)	500	500	221
Publication of Reports	(9)	800	800	207
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	2,221
Sundries	(22)	1,000	1,000	485
		<u>\$ 234,265</u>	<u>\$ 234,265</u>	<u>\$ 209,678</u>

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: T. M. Brown, April 1, 1955 to January 19, 1956; G. W. Green, April 1, 1955 to March 31, 1956.

Vote 434 International Trade Relations Branch, including a fee of \$6,300 to the International Customs Tariffs Bureau

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	124,835	124,835	123,449
Travelling Expenses	(5)	2,500	2,300	700
Telephones and Telegrams	(8)	1,200	1,400	1,399
Office Stationery, Supplies and Equipment	(11)	1,600	1,600	1,397
International Customs Tariffs Bureau Fee	(20)	6,300	6,300	5,960
Sundries	(22)	200	200	161
		<u>\$ 136,635</u>	<u>\$ 136,635</u>	<u>\$ 133,066</u>

EXHIBITIONS

Votes 435 and 740 Exhibitions generally

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	118,240	118,240	115,483
Allowances	(2)	950	950	915
Travelling Expenses	(5)	2,500	2,500	1,690
Freight, Express and Cartage	(6)	1,000	1,000	612
Postage	(7)	700	700	295
Telephones and Telegrams	(8)	1,800	1,800	1,121
Literature for Exhibitions Abroad	(9)	5,000	5,000	
Participation in Milan International Trade Fair	(10)	15,000	17,800	16,069
Participation in Brussels International Trade Fair	(10)	12,000	14,200	13,029
Participation in Royal Netherlands Fair, Utrecht	(10)	15,000	10,000	8,240
Participation in Ciudad Trujillo International Fair	(10)	25,000	25,000	16,501
Displays for Trade Commissioners' Offices	(10)	2,500	2,500	2,026
Displays for South America	(10)	1,000	1,000	487
Display Windows, New York	(10)	3,000	3,000	1,982
Canadian Show Rooms, New York and New Orleans	(10)	21,000	21,000	18,268
A Participation in Other Exhibitions	(10)	98,500	98,325	74,338
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,802
Land Rent	(15)	1,700	1,700	1,526
Space Rental of the Canadian Court in the Imperial Institute	(15)	3,000	3,000	2,484
Acquisition of Equipment	(16)	2,000	1,900	1,561
Repairs and Upkeep of Equipment	(17)	2,000	2,000	1,614
Building Taxes	(19)	1,700	1,700	1,589
Water and Electricity	(19)	500	525	525
Sundries	(22)	2,000	2,250	2,083
		<u>\$ 338,590</u>	<u>\$ 338,590</u>	<u>\$ 284,240</u>

A Travelling expenses amounting to \$999 were paid on behalf of Mrs. L. Taylor, Montreal, co-ordinator of the Canadian Fur and Fashion Show, Brussels, Belgium.

Vote 436 Canadian participation in the Brussels Universal and International Exhibition, 1958—preparatory expenses

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Participation in Brussels Universal and International Exhibition	50,000	10,440	
A Construction or Acquisition of Pavilion and Works including Dismantling		27,060	27,059
Exhibitions and Displays		5,000	3,596
Administrative Expenses		7,500	6,141
	(10) \$ 50,000	\$ 50,000	\$ 36,796

A Includes payments as follows: Burgess and McLean, architects, Ottawa, services of draftsman, \$1,371; C. B. Greenberg, Ottawa, architect's fees, \$6,000, travelling expenses, \$1,357; G. Palmer, Ottawa, designing lighting effects, \$2,700; D. C. Simpson, architect, Vancouver, travelling expenses, \$767.

Vote 437 Canadian International Trade Fair—To provide for the net operating deficit during the current fiscal year of the Special Operating Account in the Consolidated Revenue Fund; advances to be made to the Account as required, but not to exceed in the aggregate \$275,000

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1) 174,200		
Allowances	(2) 2,500		
General Services	(4) 5,500		
Travelling Expenses	(5) 23,200		
Freight, Express and Cartage	(6) 600		
Postage	(7) 6,500		
Telephones and Telegrams	(8) 7,000		
Publications	(9) 55,000		
Promotional Activities	(10) 182,000		
Office Stationery, Supplies and Equipment	(11) 11,000		
Materials and Supplies	(12) 7,000		
Erection and Dismantling	(14) 237,000		
Rental of Buildings	(15) 85,000		
Official Functions	(22) 7,500		
Sundries	(22) 6,000		
Canadian International Trade Fair, 1955 (Operational Costs)			
Salaries and Wages	(1) 74,895		68,378
Allowances	(2) 2,500		2,429
General Services	(4) 5,900		5,463
Travelling Expenses	(5) 8,000		5,960
Freight, Express and Cartage	(6) 400		286
Postage	(7) 2,500		2,313
Telephones and Telegrams	(8) 3,200		2,984
Publications	(9) 34,300		24,809
Promotional Activities	(10) 95,460		78,324
Office Stationery, Supplies and Equipment	(11) 3,000		2,101
Materials and Supplies	(12) 6,600		4,500
A Erection and Dismantling	(14) 216,000		206,649
Rental of Buildings	(15) 85,000		85,000
Official Functions	(22) 7,500		6,237
Sundries	(22) 2,000		863
		547,255	496,296

PUBLIC ACCOUNTS, 1955-56: PART II

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian International Trade Fair (Wind-up Expenses)				
Salaries and Wages	(1)		52,185	51,727
Travelling Expenses	(5)		1,000	311
Freight, Express and Cartage	(6)		2,000	967
Postage	(7)		100	
Telephones and Telegrams	(8)		2,700	2,173
Publications	(9)		2,009	1,509
Promotional Activities	(10)		3,347	2,780
Office Stationery, Supplies and Equipment	(11)		500	134
Sundries	(22)		150	22
Unallotted	(22)		198,754	
			262,745	59,623
		810,000	810,000	555,919
Less—Estimated minimum revenue during the fiscal year	(34)	535,000	535,000	523,092
		<u>\$ 275,000</u>	<u>\$ 275,000</u>	<u>\$ 32,827</u>

The total expenditures in respect of the 1955 Trade Fair were \$761,087 of which \$264,791 was charged to Vote 431 in 1954-55. Revenues totalled \$525,348 of which \$2,256 was received in 1954-55, and included: rent of space, \$439,404; rent of furniture, \$13,859; admissions, \$41,880; restaurant concessions, \$12,904; and advertising space in catalogue, \$14,369.

A special operating account was authorized by the following vote:

Vote 544 To authorize, in the current and subsequent fiscal years, a Special Operating Account in the Consolidated Revenue Fund to which shall be charged expenditures incurred in respect of the Canadian International Trade Fair and to which shall be credited all monies received in connection with the operations of the Fair, the excess of the amounts charged over the amounts credited to the Account at any time not to exceed.....\$ **1**

In accordance with the above, revenues amounting to \$523,092 were credited to the account, but since the operational costs and wind-up expenses exceeded this figure, it was necessary to draw on funds in Vote 437 to the extent of \$32,827.

At the end of the fiscal year, the Special Operating Account was closed and the expenditures and revenues therein were transferred to this vote.

A Contract (1954-55) for refurbishing, erection, new construction and dismantling of booths: Design Craft, Ltd., \$215,243; expenditures, \$197,578, to date, \$215,243 (final).

STANDARDS BRANCH

Vote 438 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Full Time Positions	(1) 171,314	171,314	163,884
	Professional and Special Services	(4) 2,000	2,000	1,641
	Travelling and Removal Expenses	(5) 8,000	8,000	7,803
	Freight, Express and Cartage	(6) 250	250	65
	Postage	(7) 75	75	60
	Telephones and Telegrams	(8) 750	750	396
	Office Stationery, Supplies and Equipment	(11) 2,500	2,500	2,180
	Materials and Supplies	(12) 1,200	1,500	1,429
	Acquisition of Equipment	(16) 10,075	9,775	9,566
	Repairs and Upkeep of Equipment	(17) 500	500	446
	Sundries	(22) 500	500	322
		<u>\$ 197,164</u>	<u>\$ 197,164</u>	<u>\$ 187,792</u>

This vote was provided for the general expenses of the Branch, which is responsible for the administration of the Acts and relative regulations in respect of electricity and gas inspection, laboratory service, precious metals marking inspection and weights and measures inspection.

A Legal fees in the amount of \$655 were paid to G. F. Reid, Montreal.

Votes 439 and 741 Electricity and Gas Inspection Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	625,378	623,228	616,600
Travelling and Removal Expenses	(5)	83,000	85,000	84,604
Freight, Express and Cartage	(6)	3,500	3,500	3,027
Postage	(7)	1,700	1,700	1,694
Telephones and Telegrams	(8)	3,500	3,500	3,234
Office Stationery, Supplies and Equipment	(11)	7,000	7,150	7,077
Materials and Supplies	(12)	8,500	9,240	9,148
Acquisition of Equipment	(16)	11,235	10,495	10,117
Repairs and Upkeep of Equipment	(17)	750	750	621
Sundries	(22)	500	500	139
		<u>\$ 745,063</u>	<u>\$ 745,063</u>	<u>\$ 736,261</u>

A distribution of expenditures by units follows:

Head Office	26,032	Regina	23,307
Belleville	26,690	Saint John	22,354
Calgary	21,658	St. John's	11,999
Charlottetown	3,932	Sudbury	23,117
Edmonton	21,667	Three Rivers	22,852
Fort William	11,248	Toronto	112,376
Halifax	23,877	Vancouver	46,198
Hamilton	49,620	Victoria	12,114
Kamloops	7,599	Winnipeg	37,983
London	66,711	Yukon	109
Montreal	100,928		
Ottawa	33,138		<u>\$ 736,261</u>
Quebec	30,752		

Revenues arising from services provided through the above expenditures amounted to \$910,209 and included: electricity inspection fees, \$781,247 and gas inspection fees, \$127,048.

Vote 440 Weights and Measures Inspection Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	475,891	475,891	464,026
Travelling and Removal Expenses	(5)	70,000	70,000	61,560
Cartage	(6)	210,000	210,000	205,607
Freight and Express	(6)	1,700	1,700	1,586
Postage	(7)	2,000	2,015	2,012
Telephones and Telegrams	(8)	3,800	3,800	3,709
Office Stationery, Supplies and Equipment	(11)	9,000	9,000	8,290
Materials and Supplies	(12)	750	750	440
Acquisition of Equipment	(16)	12,500	12,500	9,615
Repairs and Upkeep of Equipment	(17)	1,500	1,500	1,007
A Short Weight Inspection	(22)	7,000	7,000	5,468
Sundries	(22)	700	685	544
		<u>\$ 794,841</u>	<u>\$ 794,841</u>	<u>\$ 763,864</u>

A Legal fees in the amount of \$527 were paid to E. Gaudreault, Quebec.
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A distribution of expenditures by units follows:

Head Office	25,693	Regina	36,505
Belleville	29,886	Saint John	24,941
Calgary	28,750	St. John's	29,809
Charlottetown	4,821	Saskatoon	40,544
Dawson	552	Sherbrooke	21,486
Edmonton	39,805	Sudbury	25,567
Fort William	11,749	Three Rivers	22,587
Halifax	21,097	Toronto	73,212
Hamilton	38,087	Vancouver	52,831
London	43,236	Winnipeg	39,737
Montreal	78,138		
Ottawa	29,871		\$ 763,864
Quebec	44,960		

Revenues arising from services provided through the above expenditures amounted to \$710,206 and included weights and measures inspection fees, \$704,850.

DOMINION BUREAU OF STATISTICS

Vote 441 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	221,591	220,656	210,659
Corps of Commissionaires Services	(4)	10,187	10,637	10,593
Travelling Expenses	(5)	4,000	4,000	3,087
Freight, Express and Cartage	(6)	50	50	44
Telephones and Telegrams	(8)	100	100	86
Office Stationery, Supplies and Equipment	(11)	1,000	1,000	963
Materials and Supplies	(12)	400	400	399
Repairs and Upkeep of Equipment	(17)	475	960	958
Sundries	(22)	300	300	11
		\$ 238,103	\$ 238,103	\$ 226,800

Vote 442 Statistics, including membership fee of \$3,150 to the Inter-American Statistical Institute

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,840,553	3,820,953	3,748,258
A Criminal Statistics Fees	(4)	24,000	28,600	27,591
B Vital Statistics Fees	(4)	78,500	78,500	73,942
Remuneration and Expenses of Enumerators	(4)	403,400	415,000	402,627
Travelling Expenses	(5)	98,000	98,000	71,687
Freight, Express and Cartage	(6)	10,000	10,000	9,000
Postage	(7)	28,000	28,000	27,817
Telephones and Telegrams	(8)	20,000	22,500	22,095
Printing of Publications	(9)	254,000	254,000	224,419
Office Stationery, Supplies and Equipment	(11)	300,000	300,000	297,835
C Rental of Office Equipment	(11)	165,710	165,710	163,885
Purchase of Reference Materials	(11)	5,800	6,700	6,650
Publications for Crop Correspondents	(12)	40,000	40,000	39,719
Membership Fee, the Inter-American Statistical Institute ..	(20)	3,150	3,150	3,089
Sundries	(22)	4,000	4,000	1,616
		\$ 5,275,113	\$ 5,275,113	\$ 5,120,230

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: half pay—J. M. Airth (Apr. 1 to June 16), R. B. Blishen (Oct. 3 to Mar. 31). P. Copes (Feb. 20 to Mar. 31); without pay—A. I. Tomlinson (Sept. 30 to Mar. 31), P. Whelan (Sept. 15 to Mar. 31).

- A Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended.
- B Payments were made to provinces as follows: Newfoundland, \$2,512; Nova Scotia, \$3,250; Prince Edward Island, \$471; New Brunswick, \$2,677; Quebec, \$21,273; Ontario, \$23,266; Manitoba, \$4,420; Saskatchewan, \$3,911; Alberta, \$5,908; British Columbia, \$6,254.
- C Payment was made to International Business Machines Co. Ltd., Toronto.
- Revenues arising from services provided through the above expenditures amounted to \$53,164 and included Dominion Bureau of Statistics, bulletin service, \$47,390.

Vote 443 Census

		Estimates	Allotments	Expenditures
Census Division (Continuing Operations)—				
Full Time Positions	(1)	413,393	413,393	386,445
Travelling Expenses	(5)	2,500	2,500	968
Freight, Express and Cartage	(6)	150	150	131
Postage	(7)	100	100	100
Telephones and Telegrams	(8)	50	50	43
Office Stationery, Supplies and Equipment	(11)	4,030	4,030	3,310
Rental of Office Equipment	(11)	18,864	18,864	18,864
Sundries	(22)	50	50	
		439,137	439,137	409,861
A Expenses in Connection with the 1951 Decennial Census—				
Casuals and Others	(1)	8,070		
Publication of Census Reports	(9)	15,500		
		23,570		
A Expenses in Connection with the 1951 Census of Population and Agriculture—				
Salaries	(1)		2,190	2,110
Publication of 1951 Census Reports—				
Salaries	(1)		5,880	5,777
Printing	(9)		15,500	3,464
			23,570	11,551
Expenses in Connection with the 1956 Quinquennial Census—				
Casuals and Others	(1)	51,180	51,180	35,360
B Professional and Special Services				
Travelling Expenses	(4)	66,250	66,250	64,500
Freight, Express and Cartage	(5)	22,000	22,000	12,194
Postage	(6)	15,000	15,000	2,153
Telephones and Telegrams	(7)	3,000	3,000	2,385
Films, Displays, Advertising and Other Informational	(8)	500	825	780
Publicity	(10)	2,000	2,000	1,939
Office Stationery, Supplies and Equipment	(11)	329,385	329,060	157,956
Rental of Office Equipment	(11)	880	880	
Sundries	(22)	100	100	25
		490,295	490,295	277,292
		\$ 953,002	\$ 953,002	\$ 698,504

Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter, and section 17 directs that a further census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the Minister may direct. P.C. 1955-1609, October 26, 1955 directs that the census of population and agriculture be taken in and for all parts of Canada in 1956.

A Total expenditures for 1951 Decennial Census were: Population and Agriculture, \$7,586,975; Distribution (Merchandising Establishments), \$340,277; Fishery, \$18,422.

B Payments were made to census commissioners of \$250 each for organizational work in their census districts, to be included as part of the total amount for services rendered in connection with the 1956 census.

CANADA GRAIN ACT

**Board of Grain Commissioners—Salaries of the Commissioners, Canada Grain Act,
c. 25, R.S., as amended..... (1) \$ 42,000**

The above statutory authority provides for appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 444, will be found in the salary list under "Canada Grain Act", towards the end of this section.

Votes 444 and 742 Board of Grain Commissioners—Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	101,550	101,550	99,404
Professional and Special Services	(4)	1,650	1,650	1,034
Travelling and Removal Expenses	(5)	18,000	19,500	18,771
Freight, Express and Cartage	(6)	800	800	707
Postage	(7)	1,000	1,000	813
Telephones and Telegrams	(8)	2,900	2,900	2,656
Publication of Reports and Other Material	(9)	6,000	4,300	3,159
Advertising and Publicity	(10)	2,500	2,500	1,956
Office Stationery, Supplies and Equipment	(11)	2,300	2,700	2,352
Materials and Supplies	(12)	200	200	43
Repairs and Upkeep of Buildings and Works	(14)	1,000	400	120
Rental of Buildings, etc.	(15)	11,500	11,600	11,529
Light and Power	(19)	500	500	453
Sundries	(22)	1,000	1,300	1,177
		<u>\$ 150,900</u>	<u>\$ 150,900</u>	<u>\$ 144,174</u>

Vote 445 Board of Grain Commissioners—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,036,933	3,036,933	2,930,566
Overtime	(1)	155,000	142,800	138,966
Allowances	(2)	17,000	17,000	16,847
A Professional and Special Services	(4)	6,500	5,900	5,785
Travelling and Removal Expenses	(5)	105,000	109,500	107,740
Freight, Express and Cartage	(6)	23,500	24,500	23,953
Postage	(7)	7,000	6,000	5,871
Telephones and Telegrams	(8)	11,000	11,000	10,954
Publication of Reports and Other Material	(9)	2,300	5,000	3,015
Office Stationery, Supplies and Equipment	(11)	60,000	49,800	45,557
Materials and Supplies	(12)	16,500	16,300	15,968
Repairs and Upkeep of Buildings and Works	(14)	4,000	20,300	20,047
Rental of Buildings, etc.	(15)	118,000	117,300	117,050
Acquisition of Equipment	(16)	14,415	14,465	14,385
Repairs and Upkeep of Equipment	(17)	3,000	3,150	2,783
Light and Power	(19)	6,500	7,700	7,573
Sundries	(22)	7,500	6,500	5,424
		<u>\$ 3,594,148</u>	<u>\$ 3,594,148</u>	<u>\$ 3,472,484</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act, c. 25, R.S., as amended.

Educational leave without pay was granted to W. Bushuk from October 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Comprised the following expenditures: grain appeal tribunals, \$2,985; grain standard committees, \$1,960; secretarial services, D. F. Marlett, Edmonton, \$840.

Revenues arising from services provided through the above expenditures amounted to \$2,272,761 and included: grain inspection, \$1,358,517; grain weighing, \$709,480; registration and cancellation of warehouse receipts, \$40,070; grain sampling, \$32,622; elevator licence fees, \$29,334; and sale of grain samples, \$35,586. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the Appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1956, as certified by the Auditor General of Canada, will be found in Appendix 1 to this section.

Vote 446 Canadian Government Elevators—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	645,119	645,119	615,755
Overtime	(1)	30,000	30,000	11,260
Allowances	(2)	5,220	5,220	4,065
Travelling and Removal Expenses	(5)	5,000	5,000	4,173
Freight, Express and Cartage	(6)	1,000	1,000	632
Postage	(7)	1,400	1,400	1,168
Telephones and Telegrams	(8)	2,300	2,700	2,413
Office Stationery, Supplies and Equipment	(11)	5,640	5,640	3,201
Materials and Supplies	(12)	51,000	51,000	24,630
A Repairs and Upkeep of Buildings and Works	(14)	435,300	435,300	338,875
Rentals of Land, Buildings and Works	(15)	7,500	7,500	7,190
Repairs and Upkeep of Equipment	(17)	20,000	20,000	7,845
Public Utility Services	(19)	175,000	174,600	142,756
Sundries	(22)	20,000	20,000	14,624
		<u>\$ 1,404,479</u>	<u>\$ 1,404,479</u>	<u>\$ 1,178,587</u>

This vote was provided for the expenses of management and operation, from headquarters at Winnipeg, of the Canadian Government elevators at Saskatoon, Moose Jaw, Lethbridge, Edmonton, Calgary and Prince Rupert and maintenance of the Canadian Government elevator at Port Arthur, which is leased to a private firm.

A Contract (1954-55) for installation of electric passenger elevators in Moose Jaw and Saskatoon elevators: Roelofson Elevator Company Limited, \$36,732; expenditures, \$7,154; to date, \$36,732 (final). C. D. Howe Co. Ltd., received \$358 for engineering fees; to date, \$1,837.

Revenues arising from services provided through the above expenditures amounted to \$1,741,874 and included storage and elevation of grain, cleaning, drying, etc., \$1,611,229; sale of surplus grain, \$7,256; sale of screenings, \$31,286 and rent of Port Arthur elevator, \$86,581. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet as at March 31, 1956, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section.

Vote 447 Canadian Government Elevators—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	291,547		
Calgary Elevator				
New building for improved staff accommodation and mill-right shop, sewer, water and gas mains			102,860	86,743
Contract: Larwill Construction Company, \$82,000; expenditures, \$76,996.				
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$3,850.				
Edmonton Elevator				
Millwright shop			35,000	18,627
Contract: Bird Construction Co. Ltd., \$18,674; expenditures, \$17,740.				
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$887.				

	Estimates	Allotments	Expenditures
Prince Rupert Elevator			
Installation of Dust Control System		103,687	84,367
Contract (1954-55): The Day Company of Canada Limited, \$64,553; expenditures, \$64,553 (final).			
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont. \$1,937.			
Contract (1954-55) for installation of power wiring and construction of dust-tight switch rooms: Grantham Electric, \$13,498; expenditures, \$9,246, to date, \$13,498 (final).			
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$277, to date, \$405.			
Fixed spouting		25,000	
Change open type electric lighting		2,000	
Saskatoon Elevator			
Staff welfare building		23,000	21,156
Contract (1954-55): H. J. Tubby & Son Ltd., \$69,135; expenditure, \$18,771; to date, \$69,135 (final).			
Engineering fees; C. D. Howe Co. Ltd., Port Arthur, Ont., \$1,729; to date, \$3,457.			
	\$ 291,547	\$ 291,547	\$ 210,893

SPECIAL

Votes 448 and 743 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations Co-operation plans

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	118,586	116,586	104,610
Living Allowances	(2)	6,000	8,500	8,418
Travelling and Removal Expenses	(5)	19,500	13,000	11,331
Freight, Express and Cartage	(6)	400	500	396
Telephones, Telegrams and Other Communication Services	(8)	3,200	3,260	3,054
Publication of Reports and Other Material	(9)	500	250	
Photographs and Advertising	(10)	1,000	500	272
Office Stationery, Supplies and Equipment	(11)	2,500	4,150	4,095
Rental of Office	(15)		500	
Acquisition of Equipment, Furniture and Furnishings for Residences Abroad	(16)		5,000	677
Sundries	(22)	1,950	1,390	812
		\$ 153,636	\$ 153,636	\$ 133,665

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia, and for several United Nations agencies in procuring technicians and training facilities.

Vote 744 To provide, notwithstanding anything in The Prairie Grain Producers' Interim Financing Act, 1951 (hereinafter called "the Act), that if the amount recovered by or on behalf of Her Majesty from a borrower under the Act is not less than the amount which the Minister of Finance has paid to a bank under Section 3 of the Act, no further amount shall be recovered from the borrower by or on behalf of Her Majesty.....	(22)	\$	1
Expenditures.....			nil

Pension to Julio Moreira, Appropriation Act No. 4, 1954..... (21) \$ 788

Vote 734 of the above Act authorized payment of a pension at an annual rate of 16,785.08 Argentine pesos.

Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian

Wheat Board, The Temporary Wheat Reserves Act, c. 11, 1956..... (22) \$18,891,712

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at August 1, 1955 amounted to 394,694,791.9 bushels and, after deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 216,694,791.9 bushels. The total amount due the Board is \$31,486,187 which is the amount arrived at by multiplying the balance of stocks of 216,694,791.9 bushels by the carrying charge of .03970 cents per bushel per diem for the period August 1, 1955 to July 31, 1956.

Under the terms of the Act, one-half of the total amount due was payable upon the coming into force of the Act, and the balance in equal monthly instalments for the remainder of the crop year.

The above amount represents payment to March 31, 1956.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 510

Payment of Damage Claim

	Amount
One claim	\$ 12

Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$25,315,777 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

REVENUES

Comparative Summary

	1955-56	1954-55
Tax Revenue—		
A Miscellaneous Taxes	1,276,928 22	947,015 60
Non-Tax Revenue—		
B Return on Investments	2,524,977 04	81,879 30
C Privileges, Licences and Permits	126,223 12	223,662 89
D Proceeds from Sales	75,410 46	92,114 47
E Services and Service Fees	5,449,805 06	6,032,949 89
F Refunds of Previous Years' Expenditure	31,081 27	15,313 93
G Miscellaneous	90,863 53	251,205 86
Total	\$9,575,288 70	\$7,644,141 94

Details

Tax Revenue—		
A	Miscellaneous Taxes: Duty assessed for the export of electric power	1,276,928
Non-Tax Revenue—		
B	Return on Investments:	
	Interest payments from the Government of Union of Soviet Socialist Republics in respect of outstanding balance on loan	53,955
	Dividend of \$35 per share on 70,500 shares of the issued stock of Eldorado Mining and Refining, Ltd.	2,467,500
	Miscellaneous	3,522
		<u>2,524,977</u>
C	Privileges, Licences and Permits:	
	Elevator licence fees	29,334
	Rent of Port Arthur elevator leased to McCabe Grain Co., Ltd.	86,581
	Sundries	10,308
		<u>126,223</u>
D	Proceeds from Sales:	
	Board of Grain Commissioners—Grain samples	35,586
	Canadian Government Elevators—Surplus grain, \$7,256; screenings, \$31,286.	38,542
	Sundries	1,283
		<u>75,411</u>
E	Services and Service Fees:	
	Board of Grain Commissioners	
	Inspection	1,358,517
	Weighing	709,480
	Registration and cancellation of warehouse receipts	40,070
	Sampling	32,622
	Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)	
	Calgary	169,870
	Edmonton	221,567
	Lethbridge	93,730
	Moose Jaw	448,850
	Prince Rupert	164,007
	Saskatoon	513,205
	Electricity inspection fees	781,247
	Gas inspection fees	127,048
	Weights and measures inspection fees	704,850
	Weights and measures laboratory fees	4,468
	Dominion Bureau of Statistics, bulletin service	47,390
	Sundries	32,884
		<u>5,449,805</u>
F	Refunds of Previous Years' Expenditure	31,081
G	Miscellaneous:	
	Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts	44,768
	Fines	17,772
	Grain overages as at March 31, 1955	21,617
	Sundries	6,707
		<u>90,864</u>
	Total	<u>\$ 9,575,289</u>

Certified correct.

WM. FREDERICK BULL,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Board of Grain Commissioners—Canadian Government Elevators	21,643 03	17,570 00	39,213 03
B Working Capital Advances—Posts Abroad	171,430 63	18,053 01	189,483 64
	193,073 66	35,623 01	228,696 67
Loans to, and Investments in, Crown Corporations			
C Eldorado Mining and Refining Ltd.—Capital Stock	8,246,876 82		8,246,876 82
Export Credits Insurance Corporation—			
D Capital Surplus—Working Capital	5,000,000 00		5,000,000 00
E Capital Stock	5,000,000 00		5,000,000 00
	18,246,876 82		18,246,876 82
Loans to National Governments			
F Government of Union of Soviet Socialist Republics....	3,596,995 51	— 1,798,497 76	1,798,497 75
Other Loans and Investments			
<i>Miscellaneous—</i>			
G Crown Trust Company	16,712 70	—1,784 70	14,928 00
	\$ 22,053,658 69	—\$1,764,659 45	\$ 20,288,999 24
	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
H Eldorado Mining and Refining Ltd.—Unpresented Capital Stock	45,014 40	—1,784 70	43,229 70
I Wheat Bonus Certificates	7,738 18	—7,738 18	
	52,752 58	—9,522 88	43,229 70
Deposit and Trust Accounts			
J Atomic Energy of Canada Ltd.—Trust Account		194 97	194 97
K Board of Grain Commissioners—Grain Overages.....	21,617 49	—21,617 49	
L Contractors' Securities—Cash—Trade and Commerce..	26,997 19	—8,382 24	18,614 95
M Deposits—Canadian International Trade Fair.....	244,741 32	—244,741 32	
N Technical Workers	212 00		212 00
O United Nations—Travel Account.....	4,841 17	—1,231 36	3,609 81
	298,409 17	—275,777 44	22,631 73
Suspense Accounts			
P Trade and Commerce Suspense.....	4,044 00	—3,150 59	893 41
	\$ 355,205 75	—\$ 288,450 91	\$ 66,754 84

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B This account was established under authority of Vote 657, Appropriation Act No. 2, 1952 and extended by the following parliamentary appropriation:

Vote 588 To provide, subject to regulations of the Treasury Board, for working capital advances in the current and subsequent fiscal years to posts and employees on posting abroad, and to authorize the creation of a special account in the Consolidated Revenue Fund to which shall be credited expenditure made by and advances recovered from the said posts and employees, the excess of the amounts charged over the amounts credited to the account at any time not to exceed \$250,000, of which \$200,000 was provided under Vote 657 of the Appropriation Act No. 2, 1952.....\$ 50,000

C The balance represents the investment of the Crown in the capital stock of this company. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1955, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

During the year, dividends amounting to \$2,467,500 were received and credited to Non-Tax Revenue—Return on Investments.

D This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation. During the year, an amount of \$44,768 representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts was received and credited to Non-Tax Revenue—Miscellaneous.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1955, as certified by him, together with supporting schedules will be found in Volume II of this Report.

E The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

F This account records the amount outstanding in respect of interim advances in 1945-46 under authority of section 3 of the War Expenditure and Demobilization Act, c. 37, 1945 to cover disbursements on a recoverable basis for food stuffs and other requirements and interest accrued thereon to June 30, 1950 at the rate of $\frac{1}{2}$ per cent per annum. Pursuant to an exchange of notes between the two countries, the amount of \$8,992,489 was to be paid together with interest at 2 per cent per annum from July 1, 1950 in five instalments—June 30, 1953, March 31 and December 31, 1954, September 30, 1955 and June 30, 1956. The fourth instalment due on September 30, 1955 amounting to \$1,798,498 was received and applied against the loan. Interest also received amounting to \$53,955 was credited to Non-Tax Revenue—Return on Investments.

G Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under H.

H The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.

I Pursuant to an Act Respecting Wheat, c. 60, 1931, the Governor in Council authorized payment out of the unappropriated moneys in the Consolidated Revenue Fund of the sum of five cents per bushel for wheat grown in the Provinces of Manitoba, Saskatchewan and Alberta in the year 1931 and delivered to any licensed elevator in the Western Inspection Division, commission merchant, track buyer or grain dealer, as defined by the Canada Grain Act. Payment was made via the medium of certificates.

The balance in this account which became dormant was transferred to Non-Tax Revenue—Miscellaneous of the Department of Finance.

J This account records funds made available by Atomic Energy of Canada Limited to provide for expenditures incurred by the Exhibition Branch, for exhibits and displays.

K Section 139 (2) of the Canada Grain Act, c. 25, R.S., as amended by c. 9, 1955 provides that any excess grain after the weigh-over or the proceeds thereof shall be disposed of by the Canadian Wheat Board as the Governor in Council directs instead of by the Board of Grain Commissioners as heretofore. Under this authority, the balance in the account as at March 31, 1955 was credited to Non-Tax Revenue—Miscellaneous.

L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Trade and Commerce amounted to \$1,000.

M The balance in this account was transferred into the Special Operating Account which is described under Vote 437, Canadian International Trade Fair.

N P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.

O This account records the funds made available by the United Nations to provide for the payment of transportation of fellows and scholars of the United Nations Technical Assistance Administration, who travel in Canada.

P Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	317,840	215,111
Previous Years—Collectible	4,201	4,295
—Uncollectible	4,790	4,793
	<u>\$ 326,831</u>	<u>\$ 224,199</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of \$500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bull, W. F., Deputy Minister	\$ 17,500	\$ 2,398	Adshead, J. L.	5,150	1,147
Sharp, M. W., Associate Deputy Minister	15,500	3,128	Allen, H. L.	6,540	
Master, O., Asst. Deputy Minister	11,500		Anderson, N. G.	5,110	
Adler, H. J.	5,820		Ausman, L. H.	8,500	663
			Bailey, D. J.	5,820	
			Bannerman, G. F.	10,000	2,282
			Barclay, J. A.	6,180	542

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barkley, S. G.	6,120	{2,737	Gibson-Smith, W.	6,900	4,737*
		{ 984*	Goldberg, S. A.	9,000	2,074
Bartlett, D. W.	5,530	{1,795	Gordon, R. V. N.	5,880	1,258*
		{3,854*	Gosse, E. M.	6,180	879*
Beckett, W. A.	5,160		Grant, J. F.	6,600	
Beehler, L. J.	5,820		Grant, M. E.	5,730	2,367
Berlinguette, V. R.	6,540		Grant, W. H.	6,120	
Berry, W. L.	5,550		Gray, J. M.	5,400	
Bissonnet, A. P.	6,420	701½	Green, G. W.	5,400	
Black, W. G.	6,120		Greene, R. L.	5,430	
Blishen, B. R.	5,940		Greenway, H. F.	8,200	
Blyth, C. D.	7,900		Grigg, N. I.	5,160	
Boardman, F. G.	5,820		Guy, R. W.	5,280	
Bocking, T. E.	5,940		Hadskis, H. A.	5,550	
Boite K. L. J.	5,400		Hall, G. S.	7,600	
Bonkoff, E. J.	5,250	631	Hall, W. M.	6,120	
Brown, T. M.	6,540		Harris, F. F.	7,600	691
Bunting, E. B.	5,280		Harvey, D.	10,000	1,118
Carson, M. P.	5,640	{3,955	Harvey, W. I.	5,400	
		{ 653*	Hayden, B. R.	7,600	620
Carten, F. T.	5,640	807	Hill, O. M.	5,430	
Carty, E. B.	6,540		Hills, T. G.	5,550	1,492
Cavell, R. G. N.	12,000	648	Hobart, J. T.	5,550	
Channon, J. W.	5,400		Holmes, A. D.	6,540	
Clarke, G. C.	5,400		Houge, F. A.	5,400	
Clarkson, S. W.	5,580		Isbister, C. M.	11,000	
Clingan, G. F.	5,400		Iwasaki, H. W.	5,400	
Cohen, A.	6,540		James, R. I.	5,130	
Coll, A. M.	5,700		Jarrett, H. V.	6,360	
Collingwood, P. C.	6,180		Jensen, P. E.	5,400	589
Comer, H. E.	5,760		Johnson, J. R.	5,640	525
Cooper, G. A.	6,120		Johnson, R. E.	5,820	
Copes, P.	5,100		Jones, P. G.	6,120	1,515
Crozier, R. B.	6,600		Kayes, S. B.	5,350	
Cryer, K.	5,400	1,374	Kemp, H. R. (including termi- nable allowance \$1,000 charged to Dept. of Transport, Vote 759)	10,000	1,595½
Cudmore, J. S.	5,400		Keyfitz, N.	10,000	1,328
Curry, F.	5,580		Kincade, R. M.	5,550	2,734
Dale, D. K.	5,940		Kinsella, T. R.	6,120	
Daly, D. J.	7,300	571	Kohn, R.	6,180	527
Davis, J. (including terminable allowance, \$2,000, charged to Dept. of Finance, Vote 654) ..	11,000	2,004½	Laidlaw, K. A.	5,550	3,217
Dean, J. A.	5,220		Landey, M.	5,160	
Deir, A. R.	5,820		Lane, A. W. A.	5,920	
Deslauriers, W. A.	6,540		Latimer, J. H.	6,180	
Donnelly, T. G.	5,580		Latimer, R. E.	5,040	
Douglas, D. G. W.	6,420		Lavoie, W.	5,640	582*
Dunn, J. C.	6,180	1,915	Leacy, F. H.	7,600	
Ellis, R. S.	5,820		Leitch, J. E. (including termin- able allowance, \$1,500, charged to Dept. of Finance, Vote 556)	8,340	991
Elworthy, R. T.	6,120		Lemieux, O. A.	8,200	559
Emmerson, F. W.	6,180		Le Neveu, A. H.	6,180	
English, J. H. F.	12,000	2,765	Le Seilleur, T. N.	5,940	591
Ewert, W. F.	6,540	556	Leslie, E. A.	5,970	
Fairweather, A. C.	5,880	694	Lingard, C. C.	6,600	
Finley, W. W.	5,280		Loosmore, R. J.	6,540	
Firestone, O. J.	10,000		Lounsbury, J. P.	5,700	697
Fleming, M. E.	5,160		Macdonald, D. E.	5,520	
Forsyth, J. L.	6,840		MacKay, A. I.	5,550	1,836
Fortington, A. E.	6,120		MacKay, J. E.	6,000	
Fraser, D. M.	6,840		MacKinnon, J. G.	5,550	
Fraser, W. J. S.	6,800		Macklin, V. J.	9,500	
Gander, J. E.	5,580				
Gardiner, J. R.	6,120				
Gerridzen, E. G.	5,400	1,225			

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
MacLean, R. W.	9,500		Ramesbottom, J. L.	5,160	
MacLeod, W. M.	5,160		Rashley, F. J.	5,940	646
Magill, W. A.	5,340	622	Richardson, G. A.	6,180	1,035
Mahoney, M. J.	6,540		Ritchie, D. F.	5,550	
Mallory, G. D.	7,900	596	Rochon, J. M.	6,120	716
Manion, J. P.	8,500		Rodger, L. J.	7,080	1,064
Marshall, H.	12,000	1,034	Rosenthal, R. W.	6,120	
Marshall, J. T.	10,000	897	Roughsedge, M. E. K.	6,180	
May, S. J. D.	5,820		Rowebottom, L. E.	6,600	
McCormack, G. E.	6,120		Rubinoﬀ, S. A.	5,580	
McGinnis, C. F.	7,900		Sawyer, J. A.	6,300	
McKellar, N. L.	6,840		Schwarzmann, M.	7,300	975*
McLane, P. V.	9,000	1,583	Scott, C.	7,500	
McLeod, H.	7,600	1,219	Scully, H. B.	7,300	1,117*
McMeekin, E. J.	5,400		Segal, H.	5,340	2,504
McMorran, A. B.	7,600		Shackleton, L. A.	5,820	
McVea, J. F.	5,130		Shapiro, B. S.	6,120	
Melvin, K. L.	5,400		Sharman, F. R.	5,400	
Mercer, B. A.	5,580		Shaw, A.	5,160	
Metcalfe, A. G.	5,350		Sheffield, E. F.	7,200	595
Millar, W.	5,160		Sherman, N. F.	5,010	
Mills, W. D.	5,330	2,593*	Sim, F.	10,500	
Moloughney, W. J.	5,330		Simkin, R.	5,700	
Moore, W. I.	6,800		Simmons, H. A. D.	5,110	
Morris, W. G.	5,580		Smale, H. R.	5,940	
Morrow, J. W.	5,940		Smith, F. H.	5,280	
Murphy, J. L.	5,230		Stanton, J. A. L.	6,500	
Murphy, M. N.	5,400	1,307	Steinthorson, D. H.	5,460	
Neal, A. L.	7,000	875*	Stiles, J. A.	6,420	
Nesbitt, W. A.	5,970		Stone, J. H.	5,640	1,176*
Neysmith, J. F.	5,130		Stranks, G. E.	5,280	1,766
Nickel, C. W.	5,550		Strong, M. S.	6,120	4,163*
Nickson, R. B.	6,120		Stuchen, P.	6,540	3,420†
Ogilvie, R. E. H.	8,500		Sykes, P.	9,000	1,375*
O'Higgins, O'N.	5,970		Taylor, H. O.	5,400	
Page, J. H. G.	6,180	556	Tedford, A. M.	6,420	502
Paget, E. B.	6,120		Thorne, E. C.	7,200	
Parchelo, J. J.	5,820		Thwaites, J. B.	6,180	
Parker, C. V.	8,500		Tooms, A. A.	6,180	
Parlour, R. R.	5,640	507*	Tousignant, J. B.	6,180	
Paterson, G. R.	10,000	809	Tregaskes, S. G.	5,880	
Phillips, C. S.	7,000		Vogel, G. N.	7,500	3,687
Pipe, H. M.	5,580		Vout, T. R.	5,820	
Podoluk, J. R.	5,160		Wagdin, G. A.	6,180	564
Poley, G. R.	6,120	788	Wahn, J. D.	6,600	
Porter, W. D.	7,200	891	Wallace, K.	5,400	
Potter, H. K.	6,120		Weiser, F. P.	5,880	
Pouliot, L. J. G.	5,820		West, C.	5,100	
Power, E. F.	7,000	515	Westbrook, E. C. J.	5,700	745
Pratt, F. E.	5,730		Whitworth, F. E.	6,180	
Rahm, G. W. J.	5,400		Wood, T. C.	5,700	1,093
Ralston, D. L.	6,540		Ziola, R.	6,300	558

* Removal expenses.

† Living allowance charged to Department of External Affairs, Vote 111.

‡ Including \$747 charged to Department of Finance, Vote 654, \$307 charged to Department of National Defence, Vote 236 and \$1,534 charged to Department of Transport, Vote 759.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, L. C.	\$ 1,563	Fortin, A.	860	Metcalf, S. B.	682
Allen, H. J.	634	Fortin, J. R.	1,457	Millar, C.	860
Aman, T. S.	759	Fountain, G. A.	707	Milot, J. G.	628
Anderson, H. R.	948	Francis, D. W.	817	Miskew, J.	871
Andrews, W. G.	1,651	Fraser, K. F.	1,055	Moisan, G.	568
Arcand, A.	1,070	Fry, W. C.	643	Moles, E. M.	1,441*
Baillargeon, J. E. L. ..	579	Gauthier, J. P. C.	2,500	Neal, G. E.	626
Baker, H. C.	981	George, D. E.	838	Nickafor, J.	743
Baldwin, A. K.	624	Germain, C. A.	544	Ollett, C. W.	730
Bartlett, D. J.	594	Giesbrecht, E. J.	854	Parent, V.	{ 1,660
Beauregard, J. A.	906	Giguere, R.	1,652		{ 630*
Bergeron, J.	1,141	Gilfillan, C. G.	673	Parker, G. E.	591
Billings, W. R.	759	Godbout, G. A.	965	Payne, L. F.	1,200
Bilodeau, D. P.	644	Godfrey, S. E.	913	Peckham, R. G.	584
Biltek, A. P.	1,321	Goodwin, J. R.	685	Penman, G. S.	748
Bissonnette, H.	920	Gordon, G.	977	Perkins, J. F.	824
Blouin, J. E.	581	Guenther, W. F.	798	Piirainen, G. O.	757
Boivin, L.	1,558	Guest, T. E.	778	Plewes, F. G.	876
Bougie, J. N.	1,185	Hanson, B. A.	810	Powers, A. J.	1,155
Bourgeois, R.	2,145	Harrington, J. V.	1,178	Pryce, B. L.	826
Boyes, P. E.	726	Hatchette, G. F.	914	Redmond, L. V.	1,254
Brett, W. G.	502	Head, E. J.	2,286	Rickards, R. F.	649
Briggs, J. F.	1,254	Heaslip, T. S.	1,625	Robertson, A. F.	584
Brown, R. G.	3,264	Henderson, L. F.	820	Robertson, A. J.	587
Bruneau, J. M.	632	Henderson, W. J.	2,147	Robertson, L. E.	913
Brunet, F.	2,065	Herman, W. L.	550	Robson, J.	952
Burke, L. D.	1,216	Holland, R. J.	1,048	Rose, D. A.	601
Burns, A. W.	802	Honsinger, W. J.	1,817	Rowan, A.	658
Butcher, B. R.	1,087	Howard, J. J.	520	Roy, J. R.	533
Butler, A. J.	1,321	Huckabay, M. D.	587	Rutherford, W.	1,191
Campbell, G. C.	550	Hutt, O. W.	534	St. Cyr, J.	510
Chartrand, M.	683	Huxtable, W. G.	515	St. James, G.	602
Cholette, J. C.	953	Jackson, C. E.	621	Saunders, G. M.	527
Clark, C. F.	759	Jarvis, L.	1,101	Setter, J. W.	670
Clark, T.	1,752	Jewett, F. C.	822	Shirlaw, J. D.	674
Clark, W. G.	2,170	Kenmare, H.	993	Strachan, J. W.	694
Clarke, J. S.	744	Kidney, J. R.	978	Taylor, H. B.	832
Cole, C. M.	695	Kokesh, J. W.	1,215*	Teece, E. R.	637
Crisby, C. S.	653	Kyle, L. M.	740	Thibault, A.	853
Cruikshank, J. A.	2,270	Lafontaine, G.	834	Thomson, J. H.	615
Daley, C. F.	1,826	Lane, G.	966	Thorburn, J. M.	1,531
Decker, M. L.	514	Lee, L. M.	2,135*	Thornton, O.	750
De Lasalle, R.	875	Leggott, W. A.	1,670	Trepanier, F.	860
Desjardins, J. M.	876	Lennerton, T. H.	659	Trudel, J. R.	1,778
Desrochers, G.	930	Liddle, J. F.	2,246	Underwood, H. M. ...	993
Drake, A.	546	Lodge, D. W.	1,928	Vachon, C. H.	1,070
Drolet, J. J.	1,876	Lowerison, C. C.	810	Villeneuve, J. H. L. ...	638
Dubar, P. H.	775	Lowther, J. H.	1,142	Walker, V. B.	767
Duff, J.	529	MacDonald, L. R. J. ..	582	Warren, G.	988
Dumas, J. B.	1,815	Magnusson, G. L.	555	Whelan, J.	705
Dymond, P.	918	Maierhoffer, K. J.	744	Whelan, J. L.	846
Eastwood, H. J. W. ..	529	Mair, H.	797	White, E. J.	855
Egan, J. F.	563	Mann, G.	651	Wilkins, H. E.	903
Fethers, E. T.	551	Mathewman, R. I.	1,348	Williamson, R. R.	644
Finner, D. J. L.	630	McCormick, S. R.	1,284	Wilson, G.	1,887
Fitzmaurice, A.	2,340	McGowan, G.	1,061	Winter, G.	1,048
Fleming, J.	818	McHattie, J. A.	551	Wright, J.	1,279
Fletcher, J. B.	1,101	McIlveen, J. W.	1,038	Wright, N. E.	791
Forbes, K. W.	1,070	McVey, E. B.	1,275	Young, G. F.	645

* Removal expenses.

CANADA GRAIN ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McKenzie, D. G., Chief			Jacobson, A. E.	8,600	2,200
Commissioner	\$ 15,000	\$ 830	Johnson, H. E.	5,160	
Loptson, S., Commissioner	13,500	1,663	Lawson, W. J.	5,700	
Milner, R. W., Commissioner ..	13,500	1,543	MacKenzie, M. W.	5,220	
Aitken, T. R.	5,820		MacKinnon, M. M.	8,500	3,909
Alexander, E. H.	5,280	890	Manson, J. J.	6,600	1,089
Anderson, J. A.	8,600	1,049	Marples, P. J.	5,700	
Armstrong, W.	5,280		McArthur, H.	5,700	
Bass, E. J.	5,160		McLean, A. G.	8,500	3,881
Baxter, E. E.	6,540	713	McLean, J. H.	5,280	
Brownscombe, C. J.	5,550		Meredith, W. O. S.	6,240	
Conacher, M.	6,360	1,566	Millar, W.	5,280	
Creighton, A. M.	5,280		Moffat, Q. C.	5,280	
Cunningham, D. K.	5,700		North, G. E.	5,940	
Dahl, R. B.	5,220		Owen, C. H.	5,430	
Dempster, C. J.	5,700		Pashak, J. L.	5,130	
Dollery, A. F.	8,600	687	Priscott, A.	6,600	
Edwards, G.	5,280		Pyett, G. E.	5,160	
Forrester, R. E.	5,700		Rayner, J.	9,500	
Forsyth, J.	5,700		Robb, S. J. K.	5,280	
Fraser, P.	5,880	772*	Robertson, C. E. S.	6,120	
Frazer, W. S.	8,500	1,760	Sheppard, C.	5,640	
Gibbons, A. H.	5,280		Smith, P. J.	6,120	
Glenn, J.	5,160		Spittle, C. F.	5,550	
Hetland, J. I.	8,500	2,307	Varley, F. L.	5,160	1,018
Hlynka, I.	7,200		Wilson, A. H.	5,250	
Irvine, G. N.	6,240	1,784			

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aris, M. J.	\$ 506	Kidd, T. G.	1,025	Raby, J. R.	1,050
Austin, L. A.	869	Knox, F. G.	841	Reid, W. R.	878
Barker, W. M.	1,297	Lancaster, R. G.	2,727	Riel, J. C.	839
Barry, J. O. A.	1,116	Lanfear, B. P.	766	Robinson, J. J.	894
Belanger, L.	658	LeClair, L.	831	Rogers, G. E.	540
Britton, H. C.	{ 844	Lee, A.	840	Rothwell, R. B.	2,762
	{ 1,394*	Lievers, G.	825	Scavarelli, J. S.	605
Brown, A. J.	1,698	MacDonald, A. A.	1,468*	Smith, L. B.	1,232
Brown, J. G.	527	MacNiven, D.	633	Smith, W. J.	509
Capon, S. M.	781	McKie, J. W.	1,599	Teeple, R.	{ 1,001
Elliott, A. E.	1,255	McLeod, W. J.	1,389		{ 847*
Flynn, L.	515	Montgomery, G. W. ..	584	Thompson, M. F. ..	561
Freeman, J. L.	534	Moorhead, J.	864	Thomson, W. J.	872
Gagner, G. A.	2,237	Morrison, J. A.	1,224	Tiffin, A. C.	1,354
Gair, A.	892	Murray, A. N.	585	Todd, J. T.	950
Gibbon, R.	579	Orr, E. G.	1,058*	Turner, W. E.	596
Gould, J. V.	857	Parliament, W. A.	2,317	Vass, A. A.	920
Graham, G. K.	662	Poisson, J. E. F.	962	Wakowich, P. W.	849
Hammond, H. R.	873*	Polhill, R. S.	831	Warren, R. C.	604
Howes, E. C.	873	Provost, R. J.	1,307	Wigmore, J. E.	893*

* Removal expenses.

OUTSIDE OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	\$ 9,000	\$ 7,392	\$ 876	
Armstrong, D. S.	6,420	6,408	3,503	
Birkett, C. B.	7,600	5,340		\$ 6,663
Bissett, C. S.	7,900	3,888		
Blake, R. W.	6,900	4,296		
Britton, J. C.	8,500	5,112	2,284	1,018
Brodie, A. B.	6,420		4,433	622
Brown, H. L.	9,000	15,432‡		540
Browne, G. A.	6,660	6,852		
Burns, T. M.	5,640	4,428		
Burse, M. B.	7,900	9,888‡	985†	
Butler, B. C.	9,000	8,688		
Butterworth, C. E.	5,640	5,244		
Campbell, H. E.	5,640	4,956	2,608	1,560
Campeau, L. A.	5,640	5,760	1,215	
Caron, A. A.	5,640	4,428	706†	
Chapin, V. L.	6,420	4,872	4,301	
Cheney, D. H.	5,640	5,028		
Clark, F. B.	5,640	8,880		
Dale, M. R. M.	6,180	6,660	2,051	956
Depocas, J. C.	7,600		2,985	852
Evans, A. W.	6,180	4,224	637	
Fletcher, T. R. G.	6,660	5,952	2,187	
Forsyth-Smith, C. M.	5,640	3,600	9,112	
Gallow, C. R.	6,420	6,216		
Gilbert, H. A.	7,200	5,508	614	
Glass, L. S.	7,900	5,112	4,743	
Gravel, R. E.	6,660	6,468	1,124	
Grew, R.	9,000	6,180		3,880
Harris, T. F.	5,640	4,092		
Hillhouse, W. F.	5,400	2,724	5,849	
Holton, D. M.	5,880	6,864		2,294
Hopper, W. C.	9,000	6,552	809	
Horne, H. J.	6,180	5,640	3,776	679
Hughes, G. F. G.	6,420	6,792	891	
Jones, W.	5,640	5,376		637
Kniewasser, A. G.	5,040	7,500		1,825
Lancaster, J. E. P.	5,400		3,585	2,436
Laughton, D. B.	5,400	4,884		917
Lemieux, H. E.	5,400	6,300	2,508	
MacDonald, B. A.	9,000	6,936	1,957	
MacDonald, S. G. K.	9,000	7,704	3,841	
Maddick, H. M.	5,400	4,152		
Maguire, E. H.	6,420	5,508	996	1,215
Major, T. G.	8,500	5,112		
Marshall, D. A. B.	6,660	5,256	621	
McCullough, W. B.	7,600	8,352‡	1,203	5,550
Millyard, W. J.	6,420	3,576	1,123	1,491
Monty, T. J.	7,900	7,776	2,816	4,206
Mutter, J. L.	7,900	7,704		
Newman, G. A.	9,000	6,864	3,194	1,483
Noble, K. F.	7,300	5,340	1,472	778
Nyenhuis, K.	7,200	5,772	1,083	1,322
Osmond, K. F.	5,400	5,472	1,436	2,562
Palmer, F. H.	10,000	7,356‡		1,529
Priestman, H. L. E.	9,000	8,844	826	3,131
Pybus, W. G.	5,400	5,472	2,130	2,947
Ramsay, K. G.	5,040	4,632		
Rankin, B. I.	6,660	5,124		
Renwick, R. F.	5,640	4,860	1,670	665
Richardson, H. W.	6,420	6,084	4,812	
Rochester, G. H.	7,600	6,252	881	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Savard, P. A.	6,120	4,200		857
Smith, R. C.	6,660	7,308	3,406	
Smith, R. G. C.	9,000	6,552		
Stewart, M. T.	8,000	5,256		
Thomson, R. K.	6,180	4,872	5,632	
Van, W. R.	5,640	5,472		690
Van Tighem, C. J.	6,660	7,332†		
Van Vliet, W.	6,420	4,392	943	
Vechsler, M. J.	8,500	6,792		
Wallace, W. D.	6,180	7,308		
Wilson, C. F.	8,000	6,180	2,366	

† Including \$142 charged to Department of External Affairs, Vote 94.

‡ Including \$16,956 charged to Department of External Affairs, Vote 94.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bailey, J. H.	\$ {1,500	Croft, C. M.	2,691*	MacDonald, I. V.	{3,930
	{3,014*	Darcy, W. G.	1,760		{ 695*
Birmingham, W. P. ..	1,269	Dunn, B.	2,648	Midwinter, J. R.	1,054
Blackwood, M. B.	{2,167	Fraser, F. W.	1,542*	Mintenko, G. F.	{1,674
	{ 980*	Griner, K.	978*		{1,325*
Bower, R. P.	912	Hickman, W. R.	{4,525	Palmer, M. B.	2,482*
Boyd, N. W.	{2,011		{1,423*	Rousseau, C. O. R. ...	1,215
	{ 839*	Lomas, A. A.	{1,646	Small, C. J.	875
Cosgrave, L. M.	{ 939		{ 674*	Wightman, V. F.	583
	{3,259*				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Bell Telephone Company of Canada, Montreal, \$16,938; Bird Construction Company Ltd., Edmonton, Alta., \$19,212; British Pacific Building Ltd., Vancouver, \$11,744; City of Calgary, Alta., \$25,669; Government of Canada—Canadian National Railways, \$100,339, Department of External Affairs, \$104,264, Department of Public Printing and Stationery, \$567,393, Department of Public Works, \$10,744; Canada Gunito Company Ltd., Calgary, Alta., \$28,310; Canadian Manufacturers Association, Toronto, \$15,079; Canadian National Exhibition, Toronto, \$94,690; Canadian Pacific Telegraphs, Montreal, \$11,771; Chapples, Ltd., Fort William, Ont., \$22,470; Day Co. of Canada Ltd., Fort William, Ont., \$69,977; Design Craft Ltd., Toronto, \$270,552; City of Edmonton, Alta., \$29,561; General Scales and Service Co., Montreal, \$24,219; Grantham Electric, Prince Rupert, B.C., \$12,172; C. D. Howe Co. Ltd., Port Arthur, Ont., \$21,059; International Business Machines Co. Ltd., Toronto, \$344,875; Larwill Construction Co., Calgary, Alta., \$76,996; City of Lethbridge, Alta., \$16,134; J. Lindsay & Associates, Beverley Hills, California, U.S.A., \$11,861; City of Moose Jaw, Sask., \$18,446; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., \$15,567; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$186,352; Office Appliances Ltd., Ottawa, \$11,515; City of Prince Rupert, B.C., \$14,706; City of Saskatoon, Sask., \$15,870; Traders Building Association Ltd., Winnipeg, \$73,270; H. J. Tubby & Son Ltd., Saskatoon, Sask., \$19,861; A. Weller & Co. Ltd., Toronto, \$13,339; A. S. White, Dorval Station, Que., \$11,160.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	13,147,984	12,579,552	12,138,987
(2) Civilian Allowances	747,449	675,176	679,229
(4) Professional and Special Services	630,732	619,391	513,885
(5) Travelling and Removal Expenses	805,741	713,139	668,689
(6) Freight, Express and Cartage	284,575	268,296	239,643
(7) Postage	93,760	85,704	86,494
(8) Telephones, Telegrams and Other Communication Services	120,200	109,120	110,285
(9) Publication of Departmental Reports and Other Material	391,359	315,506	374,532
(10) Films, Displays, Advertising and Other Informational Publicity	429,807	328,007	360,754
(11) Office Stationery, Supplies, Equipment and Furnishings	1,065,949	849,156	693,347
(12) Materials and Supplies	140,150	111,276	98,825
Buildings and Works, including Land—			
(13) Construction or Acquisition	376,547	247,389	278,692
(14) Repairs and Upkeep	666,930	572,341	560,499
(15) Rentals	356,900	329,829	332,847
Equipment—			
(16) Construction or Acquisition	65,225	66,208	44,197
(17) Repairs and Upkeep	28,225	15,274	22,340
(19) Municipal or Public Utility Services	197,065	163,494	159,870
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	45,977	43,263	39,589
(21) Pensions, Superannuation and Other Benefits	1,298	1,298	5,877
(22) All other Expenditures			
Carrying costs of Temporary Wheat Reserves owned by the			
Canadian Wheat Board	18,891,712	18,891,712	
Sundry	310,245	83,632	86,253
	19,201,957	18,975,344	86,253
	38,797,830	37,068,763	17,494,834
(34) Less—Estimated Savings and Recoverable Items	535,000	523,092	
	\$38,262,830	\$36,545,671	\$17,494,834

Appendix 1

BOARD OF GRAIN COMMISSIONERS FOR CANADA

(Established by the Canada Grain Act)

Ottawa, July 13, 1956.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Manitoba.

Dear Sirs:

An examination has been made of the accounts and records of your Board for the year ended March 31, 1956.

The statement of Revenue and Expenditure, Statement "A" appended, shows the results of the operations for the year. A comparative summary of revenue and expenditure for the fiscal years 1955-56 and 1954-55 is:

	1955-56	1954-55
Revenue	2,330,381	2,429,531
Expenditure	3,616,658	3,552,095
Excess of Expenditure over Revenue	<u>\$ 1,286,277</u>	<u>\$ 1,122,564</u>

Details of the revenue and expenditure, by divisions, for the fiscal year 1955-56, are shown in Statement "B".

In previous years salaries paid to the Commissioners have been included in the expenditure figure for "Executive Offices" which appears in the Statement of Revenue and Expenditure. However, with respect to the year under review Commissioners' salaries amounting to \$42,000 have not been recorded in the regular expenditure accounts and are not included in the expenditure figures appearing in the attached statements.

Securities amounting to \$21,000 held in lieu of Security Bonds in accordance with the provisions of Section 79 of the Canada Grain Act, were inspected on July 4, 1956, and were found to be in order and in agreement with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

STATEMENT "A"

Statement of Revenue and Expenditure for the year ended March 31, 1956

	Revenue	Expenditure	Net Revenue Expenditure	Comparative amount 1954-55
Executive Offices	16,035	144,174	128,139	168,239
Licensing and Bonding	29,329	27,649	1,680	2,456
Statistical		106,542	106,542	99,598
Registration	40,803	63,975	23,172	18,298
Grain Research Laboratory		208,238	208,238	181,979
Grain Appeals Tribunal	3,981	26,858	22,877	19,637
Grain Standards Committee		4,803	4,803	5,410
Inspection	1,504,474	2,072,816	568,342	453,301
Weighing	735,759	961,603	225,844	178,558
	<u>\$ 2,330,381</u>	<u>\$ 3,616,658</u>	<u>\$ 1,286,277</u>	<u>\$ 1,122,564</u>

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded

Revenue and Expenditure by Divisions for the Fiscal Year 1955-56

REVENUE

	Fines	Licence Fees	Registration and Cancellation Fees	Appeal Fees	Inspection Fees	Weighing Fees	Sundry Revenue	Total
	\$	\$	\$	\$	\$	\$	\$	\$
Executive Offices.....	16,035							16,035
Licensing and Bonding.....		29,329						29,329
Registration.....			40,796				7	40,803
Grain Appeals Tribunal.....				3,981				3,981
Inspection.....					1,504,407		67	1,504,474
Weighing.....						735,717	42	735,759
	16,035	29,329	40,796	3,981	1,504,407	735,717	116	2,330,381

EXPENDITURE

	Salaries, Allowances, etc.	Telegraphs, Telephones and Postage	Equipment, Acquisition and Upkeep	Furniture and Fixtures, Acquisition and Upkeep	Rent	Travel	Supplies	Printing and Stationery	Freight, Express, and Cartage	Sundry Expenses	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Executive Offices.....	100,438	3,470	1,068		11,529	18,771	43	4,443	707	3,705	144,174
Licensing and Bonding.....	22,975	308	55		2,040		8	2,196	9	53	27,649
Statistical.....	75,190	1,702	12,464	9	5,985	1,270	15	7,086	163	2,658	106,542
Registration.....	55,868	623	322		5,770	199		681		508	63,975
Grain Research Laboratory.....	135,381	1,127	14,224	73	17,932	4,675	7,017	6,274	2,964	20,571	208,238
Grain Appeals Tribunal.....	23,917	262	26		2,174	363		39	2	75	26,858
Grain Standards Committee.....	1,960					2,843					4,803
Inspection.....	1,884,726	9,783	4,862	13	73,721	52,042	8,176	11,686	20,543	7,264	2,072,816
Weighing.....	894,146	3,021	478	4	9,427	46,347	751	5,251	268	1,910	961,603
	3,192,601	20,296	33,499	99	128,578	126,510	16,010	37,656	24,660	36,749	3,616,658

Appendix 2

CANADIAN GOVERNMENT ELEVATORS

Ottawa, July 12, 1956.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Manitoba.

CANADIAN GOVERNMENT ELEVATORS

Dear Sirs:

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1956, and have obtained all the information and explanations I have required.

In my opinion the Balance Sheet is properly drawn up to exhibit a true and correct view of the state of the Elevators' affairs as at March 31, 1956, and the Operating Statement gives a fair view of the operations during the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Elevators.

BALANCE SHEET

The net surplus from 1913-14 to March 31, 1956, without provision for depreciation on plant and equipment, is \$14,074,558 applicable to the several elevators as follows:

Port Arthur	5,342,162
Moose Jaw	2,988,573
Saskatoon	3,509,572
Calgary	1,845,299
Edmonton	880,471
Lethbridge	381,691
Prince Rupert	100,828
	<u>\$14,074,558</u>

Deposits to the credit of the Consolidated Revenue Fund amounting to \$13,167,724 represent the accumulated surplus of the cash received from elevator earnings over the cash payments made from parliamentary appropriations to cover the cost of operating the elevators. The account was increased during the year by \$577,208.

OPERATING STATEMENT

A summary comparison of the revenues and expenditures for the fiscal years 1955-56 and 1954-55 is as follows:

	1955-56	1954-55
Revenue	1,634,032	1,733,618
Expenditure	1,143,983	1,050,920
Net profit for the year	<u>\$ 490,049</u>	<u>\$ 682,698</u>

The charge for elevation of grain received at the elevators covers both loading in and loading out. In past years the full elevation charge on all grain in store has been recorded as revenue, with no provision made for the cost of loading out. During the current year the suggestion of the Board that "the accrued elevation charge be reduced by thirty per cent (30%) to cover the cost of shipping out the grain" has been followed and elevation charges previously accrued with respect to grain in store at March 31, 1956, were adjusted accordingly. In the case of the elevators at Moose Jaw and Lethbridge the amount of this adjustment exceeded the revenue from elevation of grain received during the year.

Yours faithfully,

WATSON SELLAR,
Auditor General.

DEPARTMENT OF TRADE AND COMMERCE

Y-31

CANADIAN GOVERNMENT ELEVATORS—Concluded
Operating Statement for the year ended March 31, 1956

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels.....	8,608,738		283,387	1,694,917	2,051,545	789,569	10,848	3,778,472
Revenue:	\$	\$	\$	\$	\$	\$	\$	\$
Storage.....	1,273,369		441,481	400,500	126,373	157,355	94,785	52,875
Elevation.....	103,113		13,716	12,811	22,422	7,356	5,511	79,751
Screenings.....	27,797		500	11,014	6,316	5,466	98	4,599
Elevator Rental.....	86,581	86,581						
Cleaning.....	77,178		1,548	31,151	14,442	11,030	149	18,858
Drying.....	46,355		279	2,121	2,224	17,028		24,703
Chopping and Sacking.....	1,135			1,025	14	3		93
Total Revenue.....	1,615,528	86,581	430,092	458,622	171,791	198,238	89,325	180,879
Expenditure:								
Salaries and Wages.....	596,640		91,164	105,931	101,980	97,622	61,688	138,255
Maintenance—Buildings, Plant and Equipment.....	337,252	35,297	14,364	52,849	20,161	40,203	76,125	98,233
Grants in Lieu of Taxes.....	78,325		18,354	5,719	10,282	17,691	12,219	14,060
Power.....	62,964		8,308	15,485	9,489	10,201	3,914	15,567
Head Office Expense.....	41,849		6,975	6,975	6,975	6,975	6,975	6,974
Other Expenses.....	26,953		4,696	6,517	4,289	3,476	3,575	4,400
Total Expenditure.....	1,143,983	35,297	143,861	193,476	153,176	176,168	164,496	277,509
Operating profit or loss.....	471,545	51,284	286,231	265,146	18,615	22,070	75,171	96,630
Profit or loss on surplus grain.....	6,663		5,572	439	159	28	148	1,513
Miscellaneous revenue.....	11,841		183	3,174	947	699	20	6,818
Net Profit or loss for the year.....	490,049	51,284	291,986	267,881	19,403	22,797	75,003	88,299

1955-56
PUBLIC ACCOUNTS

PART II
Z

DEPARTMENT OF TRANSPORT
(including the Canadian Maritime Commission and the National Harbours Board)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages Z-99 and Z-102 respectively.

NOTE.—Revenues are shown on page Z-72, Open Accounts on page Z-75 and Expenditures by Standard Objects on page Z-97.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
Z-6	Stat.	Minister of Transport—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
Z-6	449	Departmental Administration.....	1,560,620 00	1,495,855 36	1,443,738 06
Z-7	450	The St. Lawrence River Joint Board of Engineers—Canadian Section.....	228,000 00	154,889 23	779,061 70
			1,788,620 00	1,650,744 59	2,222,799 76
CANAL SERVICES					
Z-8	451	Administration.....	137,810 00	125,230 42	130,053 42
Z-8	452	Operation and Maintenance.....	6,267,886 00	5,860,412 74	5,886,732 71
Z-8	453	*Construction or Acquisition of Buildings, Works, Land and New Equipment.....	2,616,456 00	2,195,534 55	1,776,962 29
Z-13	745	Stat. Exchequer Court Awards.....	130,547 05	130,547 05	
			9,152,699 05	8,311,724 76	7,793,748 42
MARINE SERVICES					
Z-14	454	Marine Services Administration, including Agencies.....	682,853 00	645,728 31	627,691 93
Z-14	455	Marine Service Steamers—Administration, Operation and Maintenance..	7,068,439 00	6,768,317 85	6,175,123 29
Z-16	456	Construction or Acquisition of Vessels and Equipment.....	4,858,650 00	1,454,123 12	1,999,177 49
	747	Aids to Navigation—Administration, Operation and Maintenance..	4,909,524 00	4,721,793 63	4,686,643 59
Z-17	457	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,816,560 00	1,269,025 02	1,101,862 64
Z-18	458	*Nautical Services—Administration, Operation and Maintenance.....	524,564 00	455,504 89	504,926 83
Z-23	748	Pilotage Service—*Administration, Operation and Maintenance..	642,424 00	613,599 13	526,097 87
Z-25	460	Construction or Acquisition of Buildings, Works, Land and new Equipment.....	67,400 00	28,032 78	37,406 72
Z-26	461	*Steamship Inspection.....	818,500 00	676,077 02	627,132 89
Z-27	750				
Z-27	751	*To reimburse the Ecole Technique de Rimouski, Inc., for the purchase of certain machinery and equipment.....	27,940 00	27,939 57	
Z-28	463	Marine Reporting Service.....	133,235 00	117,820 97	157,708 87
Z-28	464	River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance..	818,356 00	747,645 48	757,674 53
Z-28	465	Contract Dredging.....	3,282,984 00	3,037,937 08	4,029,360 66
	752				
			25,651,429 00	20,563,544 85	21,230,807 31

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
RAILWAY AND STEAMSHIP SERVICES					
Z-29	466	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department	56,240 00	55,974 68	56,240 00
Hudson Bay Railway—					
Z-29	467	*Operating Deficit—For the year ending March 31, 1956.....	425,000 00	208,084 14	382,038 64
Z-29	468	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	245,000 00	190,306 17	122,155 74
Z-29	469	*Prince Edward Island Car Ferry and Terminals			
	576	—Operating Deficit—Calendar Year 1955....	1,624,639 00	1,624,639 00	1,514,208 00
Z-30	470	Strait of Canso—Transportation improvements and facilities.....	3,564,000 00	2,918,979 23	9,196,943 37
Z-30	471	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia.....	177,000 00	36,275 55	685,864 67
Z-30	472	Construction of New Dock and Terminal Facilities at Port-aux-Basques, Newfoundland.....	750,000 00	352,481 10	2,141,162 67
	753				
Z-31	473	*North Sydney, Nova Scotia—Port-aux-Basques, Newfoundland, Ferry and Terminals—Operating Deficit—Calendar Year 1955.....	2,350,000 00	2,350,000 00	2,242,005 00
Z-31	474	*Construction or Acquisition of Auto-Ferry Vessels as listed in the Details of the Estimates	3,950,000 00	2,102,830 28	6,785,623 29
	755				
Z-32	754	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., Ferry Service, Deficit, 1955.....	125,000 00		
Z-32	756	Reconditioning and refit of Ferry Vessel <i>Scotia II</i> for the Prince Edward Island Car Ferry Service.....	200,000 00	90 64	
Z-32	475	Construction or Acquisition of Vessels for Newfoundland Coastal Services.....	1,410,290 00	1,044,987 53	
Z-32	476	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....	17,500 00	17,500 00	17,493 45
Z-32	477	Degaussing and strengthening for armament, sea-going merchant ships of Canadian registry of 1,000 gross tons and over.....	350,000 00	191,543 35	300,000 00
Z-32	478	*Maritime Freight Rates Act—Difference between tariff tolls and normal tolls.....	11,180,342 00	10,982,990 06	10,531,254 77
	577				
Z-33	479	*Canadian National (West Indies) Steamships Limited—Operating Deficit—Calendar year 1955.....	288,500 00	95,964 67	628,409 44
Z-33	757	*Subsidy to the Province of British Columbia towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George.....	250,000 00		
Z-33	758	*Subsidy to Canadian National Railway Company towards construction of the line of railway described in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1.....	1,250,000 00	1,250,000 00	
			28,213,511 00	23,422,646 40	34,603,399 04
PENSIONS AND OTHER BENEFITS					
Z-33	480	*Pensions to former pilots.....	1,800 00	1,800 00	1,800 00
Z-33	481	*Railway Employees' Provident Fund—To supplement pension allowances.....	11,700 00	11,172 85	11,755 53
Z-33	482	Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....	29,303 00	29,302 34	13,838 58
	578				
			42,803 00	42,275 19	27,394 11
AIR SERVICES					
Administrative Division					
Z-34	483	Air Services Administration.....	759,065 00	670,123 04	244,438 82
Z-34	484	Construction Services—Administration.....	961,383 00	793,273 61	874,553 92
Z-34	Stat.	Exchequer Court Awards.....	1,000 00	1,000 00	

DEPARTMENT OF TRANSPORT

Z-5

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures	
AIR SERVICES— <i>Concluded</i>						
Telecommunications Division						
Airways and Airports—Radio Aviation Ser- vices—						
Z-35	485	Administration, Operation and Maintenance.	5,958,948 00	5,874,174 16	5,578,797 90	
	760					
	581					
Z-36	486	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,514,555 00	2,508,437 15	2,408,893 00	
	761					
Z-42	487	Radio Act and Regulations—		1,555,992 41	1,420,455 18	
Z-42	488	*Administration, Operation and Maintenance				
	762	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	330,000 00	196,257 29	251,254 36	
Z-43	489	Radio Aids to Marine Navigation—		2,274,286 54	2,308,412 34	
Z-45	490	Administration, Operation and Maintenance.				
		Construction or Acquisition of Buildings, Works, Land and New Equipment.....	722,000 00	477,454 34	555,443 53	
		Telegraph and Telephone Service—		444,870 83	556,293 26	
Z-46	491	Administration, Operation and Maintenance.				
Z-47	492	*Construction or Acquisition of Buildings, Works, Land and New Equipment.....	645,270 00	299,046 64	338,461 38	
	763					
Z-48	493	Northwest Communication System—Con- struction or Acquisition of Buildings, Works, Land and New Equipment.....	753,550 00	704,789 77	459,560 99	
	764					
Meteorological Division						
Z-48	494	Administration, Operation and Maintenance....	7,465,850 00	7,326,208 95	6,860,869 73	
	765					
Z-50	495	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,145,000 00	1,057,685 93	519,931 64	
	766					
	582					
Civil Aviation Division						
Z-52	496	Control of Civil Aviation, including the Admini- stration of the Aeronautics Act and Regu- lations issued thereunder.....		1,035,411 77	1,000,884 66	
		Airways and Airports—		9,081,301 11	8,764,906 29	
		Operation and Maintenance—				
Z-53	497	Civil Aviation Services.....		1,922,645 41	1,598,101 13	
Z-55	498	Airway and Airport Traffic Control.....				
	767	*Construction or Acquisition of Buildings, Works, Land and New Equipment.....	20,715,151 00	20,381,452 29	10,233,069 98	
Z-56	499					
	768					
	583	Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates.....		301,750 00	335,050 00	
Z-66	500					
	769	Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organi- zations.....	190,306 00	80,097 00	98,170 11	
Z-67	501					
	770	Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis in the amounts detailed in the Estimates.....	375,000 00	80,509 58	2,000 00	
Z-68	502					
	771	*Contributions to other Governments or Inter- national Agencies for the operation and maintenance of airports, air navigation and airways facilities.....	228,041 00	220,282 90	247,126 39	
Z-68	503					
			61,454,367 00	57,287,050 72	44,656,674 61	
GENERAL						
Z-68	759	*Expenses of an inquiry, authorized under the Inquiries Act, into the coasting trade of Canada.....		124,424 18	2,904 28	
Z-69	579	To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unser- viceable, lost or destroyed.....				
			13,832 00	13,812 67	11,264 33	

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
GENERAL—Concluded					
Z-69		Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance).....	886 00	885 80	
Z-69	580	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year.....	80,000 00	72,474 30	
Z-69	Stat.	Gratuities to families of deceased employees....	3,460 00	3,460 00	18,281 32
			273,178 00	215,056 95	32,449 93

B—GENERAL

AIR TRANSPORT BOARD

Z-70	504	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization.....	292,040 00	247,552 37	248,286 53
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BOARD OF TRANSPORT
COMMISSIONERS FOR CANADA

Z-70	Stat.	Salaries of Commissioners.....	69,680 61	69,680 61	64,600 00
Z-70	505	Administration, Operation and Maintenance....	996,540 00	897,235 45	905,422 09
Z-71	Stat.	Contributions to the Railway Grade Crossing Fund.....	5,000,000 00	5,000,000 00	3,427,230 82
Z-71	Stat.	To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage, between specified points in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes.....	6,999,999 94	6,999,999 94	6,999,999 96
			13,066,220 55	12,966,916 00	11,397,252 87

*Expenditures: from Appropriations not required
for 1955-56.....*

Total.....	\$139,951,867 60	\$124,724,511 83	\$151,102,863 17
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* Complete title is shown in the following details.

Salary of Minister, Hon. George C. Marler, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. George C. Marler received travelling expenses of \$577 which were charged to Vote 449.

A—DEPARTMENT

Vote 449 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 1,381,420	1,330,920	1,298,246
Allowances	(2) 3,200	500	
Professional and Special Services.....	(4) 2,000	500	8
Travelling and Removal Expenses.....	(5) 65,000	75,000	66,736
Freight, Express and Cartage.....	(6) 2,000	3,500	2,674
Postage	(7) 8,000	8,000	8,000
Telephones, Telegrams and Other Communication Services.....	(8) 19,000	26,500	26,192

		Estimates	Allotments	Expenditures
Publication of Departmental Reports.....	(9)	2,000	3,250	3,250
Advertising and Photographs.....	(10)	5,000	11,500	10,318
Office Stationery, Supplies and Equipment.....	(11)	55,000	76,000	61,773
Materials and Supplies.....	(12)	6,000	9,950	6,827
Acquisition of Equipment.....	(16)	4,500	7,500	5,740
Repairs and Upkeep of Equipment.....	(17)	5,000	5,000	3,777
Unemployment Insurance Contributions.....	(21)	50	50	
Sundries	(22)	2,450	2,450	2,314
		<u>\$ 1,560,620</u>	<u>\$ 1,560,620</u>	<u>\$ 1,495,855</u>

J. G. L. Langlois, Parliamentary Assistant to the Minister of Transport, received travelling expenses of \$264.

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established under which a limited control of railway and water transportation is maintained to ensure that the movement of grain is made in a prompt, efficient and orderly manner.

By P.C. 4558, August 29, 1951, R. W. Milner of the Board of Grain Commissioners for Canada was appointed Transport Controller and he received \$639 for travelling expenses from this Department. His salary continued to be paid by the Board.

A distribution of expenditures for the office of the Transport Controller follows: salaries, \$15,705; travelling expenses, \$853; telephones and telegrams, \$4,531; sundries, \$115.

Vote 450 The St. Lawrence River Joint Board of Engineers—Canadian Section

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 150,350	139,850	94,413
A	Professional and Special Services.....	(4) 26,000	30,000	27,825
	Travelling Expenses	(5) 24,000	20,500	9,251
	Freight, Express and Cartage.....	(6) 1,000	1,000	19
	Postage	(7) 2,000	2,000	599
	Telephones and Telegrams.....	(8) 3,000	4,500	3,564
	Office Stationery, Supplies and Equipment.....	(11) 2,000	6,500	3,994
	Materials and Supplies.....	(12) 2,000	4,000	2,970
	Acquisition of Equipment.....	(16) 5,000	7,000	4,794
	Repairs and Upkeep of Equipment.....	(17) 2,650	2,650	133
B	Sundries	(22) 10,000	10,000	7,327
		<u>\$ 228,000</u>	<u>\$ 228,000</u>	<u>\$ 154,889</u>

The St. Lawrence River Joint Board of Engineers was established (a) to review, co-ordinate and approve, on behalf of the Governments of the United States and Canada, the plans and specifications of the works for the development of power in the International Rapids Section, submitted by the joint builders, namely the Hydro-Electric Power Commission of Ontario and the Power Authority of the State of New York pursuant to the International Joint Commission Order of Approval dated October 29, 1952 and (b) to ensure that the works are constructed in accordance with the approval given.

The members of the Canadian Section of the Board, appointed under authority of P.C. 1954-1562, October 13, 1954, are the Minister of Transport, Chairman and the Hon. Lionel Chevrier, President of the St. Lawrence Seaway Authority with M. V. Sauer and H. W. Lea, Montreal, Consulting Engineers, as alternate members.

A Payments of \$500 or over to consulting engineers were: D. F. Coates, Montreal, \$2,683; J. Hurtubise, Montreal, \$590; H. W. Lea, Montreal, \$12,550 and M. V. Sauer, Montreal, \$11,428.

B H. W. Lea received \$2,625 for travelling expenses.

CANAL SERVICES

Vote 451 Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	126,310	124,310	113,398
Travelling Expenses	(5)	6,000	7,500	7,240
Telephones and Telegrams.....	(8)	2,500	3,000	2,929
Office Stationery, Supplies and Equipment.....	(11)	2,000	2,000	1,165
Materials and Supplies.....	(12)	500	500	
Sundries	(22)	500	500	498
		<u>\$ 137,810</u>	<u>\$ 137,810</u>	<u>\$ 125,230</u>

Vote 452 Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	5,100,289	5,062,289	4,794,625
Overtime	(1)	101,568	135,568	135,067
Allowances—Board	(2)	16,222	16,222	13,912
Professional and Special Services.....	(4)	2,030	2,030	1,874
A Payments to Railway Companies for Bridge Operation and Maintenance across Canals	(4)	56,000	56,000	49,678
Travelling and Removal Expenses.....	(5)	24,620	24,620	23,283
Freight, Express and Cartage.....	(6)	7,100	7,100	2,241
Postage	(7)	2,995	3,995	3,505
Telephones and Telegrams.....	(8)	23,705	23,705	22,552
Advertising	(10)	800	800	163
Office Stationery, Supplies and Equipment.....	(11)	16,544	17,044	16,563
Materials and Supplies.....	(12)	171,047	171,047	118,894
Repairs and Upkeep of Buildings and Works	(14)	507,870	507,870	469,781
Rentals of Buildings and Land	(15)	1,020	1,020	280
Repairs and Upkeep of Equipment.....	(17)	131,039	131,039	109,080
Light, Power and Water.....	(19)	87,995	89,995	89,692
Payment to Grantham Township, Welland County, for Water Services	(19)	700	700	302
Unemployment Insurance Contributions.....	(21)	2,342	2,842	2,396
Sundries	(22)	14,000	14,000	6,525
		<u>\$ 6,267,886</u>	<u>\$ 6,267,886</u>	<u>\$ 5,860,413</u>

A Payments were made to the Canadian National Railways to cover the cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

A summary of expenditures and revenues by canals follows Vote 453.

Votes 453 and 745 Construction or Acquisition of Buildings, Works, Land and New Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those bodies

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land....	(13)	2,562,571		
Quebec Canals				
Beauharnois Canal (Old)				
Items under \$5,000.....			2,610	2,606
Carillon and Grenville Canals				
1 pair of lockgates for Lock No. 2.....			14,000	11,772
Rehabilitate masonry wall, south side, above Lock 6....			15,000	14,490
Rehabilitate Carillon Dam.....			50,000	48,749
2 guide piers, south side of upper entrance to Lock 2			12,500	7,253
			<u>91,500</u>	<u>82,264</u>

	Estimates	Allotments	Expenditures
Chambly Canal			
Items under \$5,000		20,500	17,343
Lachine Canal			
Replace flooring of Bridge No. 4 and renew inside channel of bottom chord girder		10,000	9,472
Rehabilitation of Bridge No. 1		65,000	50,000
Contract on a cost plus basis: Dominion Bridge Co., Ltd., \$50,000; expenditures, \$50,000.			
Rehabilitation of locks and improvements of canal lands ..		8,050	4,468
Remove central pier of Bridge No. 7, Atwater Avenue ..		18,300	18,277
Contract: Frank Ross Construction Ltd., \$18,000; expenditures, \$18,000 (final).			
Cantilevered sidewalk on east side of Bridge No. 8 Lachine		62,000	61,986
Contract: Steel Structure and Services Ltd., \$47,385; expenditures, \$47,385 (final).			
Submerge berths for lock gates, Wellington Basin		12,000	11,998
Alterations to Stores Depot, including purchase of shelving racks, heating plant and new office accommodation		11,175	11,129
Construct tunnel under Lachine Canal at Atwater Avenue, Montreal		361,000	344,607
Expenditures on this project to date were \$6,931,543.			
Contract (1950-51) lump sum and unit price: Atlas Construction Co., Ltd., \$4,764,081; expenditures, \$2,306; to date, \$4,764,081 (final).			
P.C. 1955-45/1033, July 7, 1955, authorized an extra payment of \$337,845 to the contractor to cover increased costs attributable to delay in obtaining steel for the work owing to Governmental controls imposed after the outbreak of hostilities in Korea.			
Tailrace, north wall, south side of Lock No. 4		2,500	2,500
Items under \$5,000		15,250	7,266
		565,275	521,703
Ste. Anne's Canal			
Items under \$5,000		2,500	2,356
St. Ours Canal			
Stone protection, St. Ours Dam		9,400	8,001
Items under \$5,000		3,700	3,154
		13,100	11,155
Soulanges Canal			
Reline slope walls along canal, both sides with one-man stone		13,500	13,334
Set of lockgates for guard gates of Lock 5		9,000	8,969
Bridge improvements, between Locks 1 and 2 and Locks 2 and 3		5,000	3,015
Lockgate with extension		1,500	
Surface roadway with asphalt between Lock 3 to below hill leading to quarry		7,916	7,124
Items under \$5,000		3,634	3,634
		40,550	36,076
Murray Canal, Ont.			
Riprap banks and repair southwest entrance pier		7,000	6,693
Cable guard rail along north canal road		8,000	7,818
Electrify Canadian National Railways Bridge		6,000	3,168
		21,000	17,679
Ontario—St. Lawrence Canals and N.S. Canals			
Cornwall Canal			
Rehabilitate 2 pairs of timber lockgates		17,500	9,135
Stone protection work along canal banks		41,750	36,711
Rehabilitate stop log checks in 2 northerly bays of Lock 21 weir		2,900	267
Stores Building		28,100	16,349

	Estimates	Allotments	Expenditures
Cornwall Canal—Concluded			
Drill and pressure grout walls and entrance wall of Lock 15; gunite entrance walls of Locks 15 and 17		15,600	
192 lineal feet of booms along the south canal bank below Lock 19		17,400	9,238
Renew beams supporting valve machinery in reinforced concrete at Lock 19 control weir		5,700	2,608
Reinforced concrete cable guard along portion of south canal bank above guard gate		9,300	9,185
Reforestation above seaway levels		800	
Items under \$5,000		7,700	5,002
		146,750	88,495
Williamsburg Canals			
Galops and Rapide Plat Canals			
Stone protection		25,100	23,548
Items under \$5,000		7,300	5,952
Galops Canal			
Rehabilitate 1 pair timber lockgates		14,500	11,282
Rehabilitate floor of Cardinal Swing Bridge		6,000	6,000
Dredge passing places for two-way navigation		18,000	17,979
Rehabilitate portion of detached cribs and bridges, north bank, above Lock 27		35,800	35,156
1,500 feet of booms, south bank, above Lock 25		115,000	111,246
50 mooring posts, south bank		10,000	8,799
Rapide Plat Canal			
Rehabilitate 800 feet of cribs, north side, west of Lock 23		13,400	13,383
		245,100	233,345
St. Peter's Canal, N.S.			
Rehabilitate superintendent's residence		7,000	6,940
Rehabilitate Atlantic Wharf, southerly entrance		99,600	78,180
Rehabilitate cribs, easterly side, Lake entrance		55,000	44,418
Contract, unit price (for two items above) : T. C. Gorman (Nova Scotia) Ltd., expenditures, \$116,168.			
		161,600	129,538
Rideau Canal, Ont.			
Improvement to canal residences		8,600	8,542
Rebuild in concrete, Bridge No. 14, Kilmarnock		3,000	2,624
Rebuild existing light narrow steel swing span No. 41, Kingston Mills, with modern plate girder swing bridge ..		32,500	11,385
Electric operation and standard electric safety gates for Bridge No. 11, Merrickville.....		1,900	1,894
Rebuild canal retaining wall between Hartwell's Lock and Dow's Lake		23,800	19,945
Realign operating racks, provide new pinions and racks, install modern gun type greasing system for Pretoria Ave., Bridge No. 1 in Ottawa		5,600	5,424
Contract: Dominion Bridge Co., Ltd., \$5,424; expenditures, \$5,424 (final).			
Electric operation and standard electric safety gates for Swing Bridge No. 4, Hog's Back		8,000	6,326
Items under \$5,000		5,200	4,544
		88,600	60,684
Sault Ste. Marie Canal, Ont.			
Reface portion of south wall of Lock with reinforced con- crete revetment		54,400	47,767
6 fender floats		10,500	10,494
Rebuild northeast pier		180,950	178,958
Contract, lump sum and unit price: Intrusion-Prepakt Ltd., \$179,380; expenditures, \$111,794; including hold- backs, \$11,179.			
Items under \$5,000		1,000	998
		246,850	238,217

DEPARTMENT OF TRANSPORT

Z-11

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Trent Canal, Ont.			
Replace Bridge No. 27, Warsaw Road		101,000	86,493
Contract: The Canadian Bridge Co., Ltd., \$79,869; expenditures, \$70,000; including holdbacks, \$7,000..			
Restore concrete side walls of filling culverts, Lock No. 12, Campbellford ..		6,000	5,994
Renew lower gates, Lock No. 23		13,000	6,050
Restore concrete, south upper entrance to Lock No. 17		12,500	12,073
Restoration of concrete in canal structures		29,800	29,451
Restoration of concrete, Canadian National Railways Crossing Bridge (No. 19), Hastings		12,000	10,530
Renew lower gates, Lock No. 20		10,000	5,751
Improvements to canal residences		10,000	8,428
Rehabilitate Swing Bridge No. 55, Washago		33,000	28,136
The Canadian National Railways received \$9,769 for modernizing the signal interlocking system at the bridge.			
Items under \$5,000		16,100	14,918
		243,400	207,824
Welland Canals, Ont.			
Painting Bridges Nos. 7, 9, 11 and 13		5,742	5,742
Rehabilitation of pile fenders at Bridge 16		10,200	4,424
Asphalt surfacing over fill material in centre wall, Locks 5 and 6		25,800	1,671
Restore 130 feet of collapsed timber pile section, west wall, Port Colborne Harbour		48,000	31,777
Restore 50 feet of west harbour wall, Port Colborne, at station 1410-96		4,150	2,355
Steel frame storage and workshop		6,000	4,705
Timber shed, Port Weller yard		6,750	6,144
Restoration of disintegrated concrete in canal structures		42,500	36,313
Contract, unit price: Aiken and MacLachlan Ltd., \$22,329; expenditures, \$22,329 (final).			
Replacement of wall saw plates, steel lockgates, Locks 2, 3 and 7		15,500	9,058
Clean and paint interiors of 8 82-foot lockgates and 4 35½-foot lockgates		63,000	33,501
Contract: Kellar's Steeplejacks, \$17,440; expenditures, \$17,440 (final).			
Painting Bridges 1, 3, 14 and 16		9,071	9,070
Contract: Lock and Son Ltd., \$12,400; expenditures, \$4,716, to date, \$12,400 (final).			
Painting and rehabilitation of Taintor valves		25,387	22,776
Reforestation and landscaping		5,000	4,875
Contribution towards the cost of constructing interceptor sewer for collection of sewage presently draining into second Welland Canal and construction of storm water and drainage channel		174,671	
Contribution towards the cost of constructing a road between Welland and Port Colborne, westerly of Welland Ship Canal		199,500	187,500
Payment was made to the Corporation of the County of Welland as authorized by P.C. 1954-17/1611, October 21, 1954. The total contribution was \$250,000.			
Items under \$5,000		22,500	15,853
		663,771	375,764
Total Construction or Acquisition of Buildings, Works and Land	2,562,571	2,553,106	2,025,049

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment (16)	204,185		
Quebec Canals			
Carillon and Grenville Canals			
Items under \$5,000		2,800	2,798
Chambly Canal			
Flat scow		7,500	7,435
Items under \$5,000		800	796
		8,300	8,231
Dredging Fleet			
Items under \$5,000		3,940	930
Lachine Canal			
Tractor-truck for trailer float		7,800	6,664
Truck with winch for handling machinery		4,000	3,780
Gasoline compressor		6,025	6,025
Engine lathe, heavy duty with standard accessories		7,250	7,057
Items under \$5,000		11,110	8,757
		36,185	32,283
Ste. Anne's Canal			
Items under \$5,000		300	201
St. Ours Canal			
Items under \$5,000		300	228
Soulanges Canal			
5-ton derrick		6,000	5,146
Items under \$5,000		11,200	9,370
		17,200	14,516
Ontario-St. Lawrence Canals and N.S. Canals			
Cornwall Canal			
Items under \$5,000		12,500	8,568
Williamsburg Canals			
New hull for Derrick Scow No. 12		20,200	7,359
Items under \$5,000		3,100	2,915
		23,300	10,274
Canso Canal, N.S.			
Items under \$5,000		5,300	4,291
St. Peters Canal, N.S.			
Items under \$5,000		300	
Rideau Canal, Ont.			
3-ton heavy dump truck		5,000	3,559
Items under \$5,000		4,000	3,692
		9,000	7,251
Sault Ste. Marie Canal, Ont.			
Items under \$5,000		1,000	896
Trent Canal, Ont.			
Replace old stoplogs in navigation dams		10,000	9,958
Items under \$5,000		15,225	14,635
		25,225	24,593
Welland Canals, Ont.			
8 capstan winches		12,000	10,498
5-ton dump truck		5,200	5,170
Front end loader, 3 ton capacity, gas operated		6,300	5,711
Items under \$5,000		44,500	34,047
		68,000	55,426
Total Construction or Acquisition of Equipment	204,185	213,650	170,486
	2,766,756	2,766,756	2,195,535
Less—Amount recoverable from Hydro-Electric Power Commission of Ontario for canal work necessitated by the hydro-electric development program in the International Rapids Section of the St. Lawrence River (34)	150,300	150,300	
	\$ 2,616,456	\$ 2,616,456	\$ 2,195,535

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., (Canal Services).... (13) \$ 130,547

E. & A. Leduc Ltee., was awarded \$101,800, of which \$9,075 was paid to G. Gagnier, plus interest of \$25,320, together with cost of action fixed at \$3,427 for the expropriation of land required for the Atwater Avenue Tunnel, Montreal.

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1955-56	1954-55
	1955-56	1954-55	1955-56	1954-55		
Quebec Canals						
Headquarters	63,850	68,121			3	20
Beauharnois Canal						
(Old)	7,432	6,999	2,606	2,873	49,490	65,107
Carillon and Grenville Canals	137,085	143,326	85,062	37,787	1,287	866
Chambly Canal	212,962	207,828	25,574	16,503	5,135	4,297
Dredging Fleet	25,800	25,773	930	800		
Hungry Bay and Ste. Barbe Dykes	5,279	4,463				
Lachine Canal	917,245	867,568	684,533†	482,758	678,859	368,572
Ste. Anne's Canal....	29,259	26,811	2,557	3,664	279	269
St. Ours Canal.....	31,616	31,192	11,383	4,771	429	395
Soulanges Canal	472,864	470,310	50,592	33,894	2,174	3,987
Murray Canal, Ont.....	34,395	31,132	17,679	2,039	1,220	917
Ontario-St. Lawrence Canals and N.S. Canals						
Headquarters	119,165	215,049				
Cornwall Canal	529,509	548,965	97,063	185,607	50,579	58,453
Williamsburg Canals..	278,090	293,682	243,619	79,267	13,082	12,600
Canso Canal, N.S.....	22,181		4,291		20	
St. Peters Canal, N.S..	46,027	47,977	129,538		692	703
Rideau Canal, Ont.....	465,138	452,490	67,935	95,606	19,858	19,200
Sault Ste. Marie Canal, Ont.	195,043	207,363	239,113	47,695	3,647	3,218
Trent Canal, Ont.	507,129	494,347	232,417	296,314	98,336	94,603
Welland Canals, Ont....	1,760,344	1,743,337	431,190	487,384	1,137,801	868,273
General					30,864	2,916
	<u>\$ 5,860,413</u>	<u>\$ 5,886,733</u>	<u>\$ 2,326,082†</u>	<u>\$ 1,776,962</u>	<u>\$ 2,093,755*</u>	<u>\$ 1,504,396</u>

* The principal sources of revenue were as follows: land rentals, \$352,713; water power rentals, \$547,877; transmission line privileges, \$21,428; living quarters, \$28,112; wharfage, \$348,243; linesmen fees, \$251,427; power sales, \$19,452; lying-in, winterage and basin dues, \$13,603; sale of land, \$414,267.

† Including Exchequer Court Award, \$130,547.

MARINE SERVICES

Vote 454 Marine Services Administration, Including Agencies

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	631,238	630,738	600,886
Allowances	(2)	1,440	1,440	1,228
Travelling and Removal Expenses.....	(5)	7,000	7,000	5,294
Freight, Express and Cartage.....	(6)	800	800	511
Postage	(7)	4,230	4,730	4,499
Telephones and Telegrams.....	(8)	14,075	14,075	13,259
Office Stationery, Supplies and Equipment.....	(11)	14,600	14,600	11,437
Materials and Supplies.....	(12)	4,300	4,300	3,973
Rental of Buildings.....	(15)	2,400	2,400	2,400
Light, Power and Water.....	(19)	2,125	2,125	1,876
Sundries	(22)	645	645	365
		\$ 682,853	\$ 682,853	\$ 645,728

The following is a comparative statement of expenditures by Agencies:

	1955-56	1954-55
Headquarters—Administration	44,451	35,395
Agencies:		
St. John's	38,009	36,897
Halifax	81,393	76,558
Charlottetown	59,427	59,262
Saint John	58,216	56,645
Quebec	113,633	113,421
Sorel	55,502	53,881
Prescott	49,878	54,449
Parry Sound	58,449	56,762
Victoria	59,243	57,976
Prince Rupert	27,527	26,446
	<u>\$ 645,728</u>	<u>\$ 627,692</u>

Votes 455 and 746 Marine Service Steamers—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 2,870,393	2,766,393	2,725,075
	Overtime	(1) 240,972	240,972	234,669
A	Allowances	(2) 401,089	401,089	327,170
B	Professional and Special Services.....	(4) 9,355	129,355	128,513
	Travelling Expenses	(5) 21,960	30,960	30,226
	Freight, Express and Cartage.....	(6) 5,300	5,300	3,146
	Postage	(7) 560	560	340
	Telephones and Telegrams.....	(8) 14,855	21,855	20,626
	Office Stationery, Supplies and Equipment.....	(11) 3,895	5,895	5,363
	Materials and Supplies.....	(12) 552,571	552,571	550,386
	Fuel	(12) 1,268,800	1,268,800	1,126,129
	Rental of Garage.....	(15) 180	180	180
	Repairs and Upkeep of Equipment.....	(17) 1,335,350	1,275,350	1,267,830
	Rentals of Equipment.....	(18) 13,650	13,650	10,490
C	Charter of Aircraft for Aerial Ice Survey.....	(18) 41,500	41,500	34,494
D	Charter of Vessels for Northern Transportation.....	(18) 235,000	235,000	228,773
	Light, Power and Water.....	(19) 10,500	19,500	18,649
	Unemployment Insurance Contributions	(21) 23,265	23,265	18,969
	Sundries	(22) 46,069	63,069	62,635
		7,095,264	7,095,264	6,793,663
	Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf.....	(34) 26,825	26,825	25,345
		\$ 7,068,439	\$ 7,068,439	\$ 6,768,318

This vote was provided for: the administration of Marine Service Steamers offices at Ottawa and Montreal; technical assistance at Quebec and Victoria; the refit and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishing and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in the ice breaking and ice patrol service; and the transportation of goods and supplies to Arctic Stations of Government Departments and Agencies.

A This allotment was provided for the payment of the following authorized allowances:

- (a) The Department contracted with the stewards of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- (b) "Shore Board" allowances are payable at the rate of \$2 per day, during lay-up and when vessels are being conditioned for service in the spring.
- (c) Isolation allowances are payable according to recognized practice in connection with full-time operation of the Weatherships. Approximately \$50 per man per month is payable after six months' service.

B The Eastern Canada Stevedoring Co. Ltd., Montreal, received \$106,825 for unloading and storing cargoes from ships calling at Resolute Bay, N.W.T., during the season of 1955.

The Montreal Shipping Co. Ltd., received \$7,457 in reimbursement for salary and expenses of E. P. Flynn, on loan to the Department to supervise the shipping of cargoes to Arctic Stations. An allowance of \$200 per month was paid to E. P. Flynn in lieu of actual living expenses, effective December 15, 1955.

C Maritime Central Airways Ltd., Charlottetown, received \$11,074 for the annual ice patrol of the Gulf of St. Lawrence and Arctic Wings Ltd., Ottawa, \$23,420 for an aerial survey and ice patrol in Hudson Bay.

D Lunham and Moore Tankers Ltd., Montreal and Allied Steamship Lines Ltd., Montreal, received \$125,833 and \$101,266 respectively, for the charter of vessels for transportation of cargoes to Resolute Bay, N.W.T., and the Arctic.

The following is a comparative statement of expenditures by steamers, etc.:

	1955-56	1954-55
<i>Alberni</i>	166,839	120,025
<i>Argenteuil</i>	67,629	59,346
Barges—		
Coral Harbour, N.W.T.		1,390
Resolute Bay, N.W.T. (Self-propelled)	489	438
Spring Island, B.C.		4,994
<i>Berens</i>	50,262	51,222
<i>Bernier</i>	183,638	110,114
<i>Berthier</i>	2,459	3,525
<i>Brant</i>	129,554	129,284
<i>Chesterfield</i>	189,412	182,130
<i>Edward Cornwallis</i>	399,545	299,127
<i>Dollard</i>	324,304	250,017
<i>C. P. Edwards</i>	133,559	121,412
<i>Estevan</i>	243,069	225,730
<i>Walter E. Foster</i>	292,070	67,957
<i>Franklin</i>	156,707	155,459
<i>Frontenac</i>	1,560	482
<i>Grenville</i>	166,024	122,906
Helicopter—G.X.A.	4,391	
Helicopter—G.X.F.	2,446	
Helicopter—G.X.G.	3,253	
<i>C. D. Howe</i>	395,202	362,779
<i>d'Iberville</i>	664,667	653,013
<i>Lady Grey</i>	12,033	183,608
<i>Lady Laurier</i>	268,743	257,892
<i>Lanoraie 2</i>	3,492	8,243
<i>Ernest Lapointe</i>	110,174	82,598
Launches—		
Harbour (Victoria)		1,026
<i>Katherine B.</i> (Prince Rupert)	8,178	7,571
Launch No. 3 (Parry Sound)	470	2,264
Motor Launch (Halifax)	4,536	6,934
<i>Alexander MacKenzie</i>	143,647	136,811
<i>N. B. McLean</i>	592,808	440,470
<i>Prima Vista</i>	303	
<i>Safeguarder</i>	194,929	218,043

	1955-56	1954-55
<i>St. Catharines</i>	364,287	441,314
<i>St. Hebers</i>	152,775	142,602
<i>St. Stephen</i>	41,381	40,944
<i>Saurel</i>	296,959	325,985
Scows—		
<i>Amherstburg 2</i>	4,141	
<i>Fort Chimo</i>		604
<i>Sea Beacon</i>	31,890	23,906
<i>Stonetown</i>	282,594	431,283
Tugs—		
<i>W. J. Balcom</i>	489	3,277
<i>J. D. Weir</i>	1,842	3,504
<i>Vercheres</i>	90,889	95,025
Workboat (Parry Sound).....	1,144	3,012
Aerial Ice Survey.....	40,392	27,562
Headquarters—Administration	142,633	117,306
Northern Transportation	359,443	234,960
General Account	41,067	17,029
	<u>\$ 6,768,318</u>	<u>\$ 6,175,123</u>

Revenues arising from services provided through the above expenditures amounted to \$21,498 and included freight charges on cargoes to Labrador and Hudson Bay, \$20,335.

Votes 456 and 747 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment

	Estimates	Allotments	Expenditures
Lighthouse Supply and Pilotage Tender, Goose Bay, Labrador (Estimated Cost, \$125,000)	110,000	123,000	122,259
Expenditures on this project to date were \$137,758. Contract (1954-1955) cost plus fixed fee of \$4,000; Lunenburg Foundry and Engineering Ltd.; expenditures, \$119,769, to date, \$134,000.			
Lighthouse Supply and Buoy Vessel, St. John's, Newfoundland, Agency (Estimated Cost, \$1,850,000)	1,000,000	290,000	
Lightship, Halifax, Nova Scotia Agency (Estimated Cost, \$750,000)	350,000	550,000	195,284
Expenditures on this project to date were \$195,461. Contract: Geo. T. Davie and Sons, Ltd., \$643,004; expendi- tures, \$192,901.			
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency		50,000	425
Expenditures on this project to date were \$1,721,095.			
Lighthouse Supply and Buoy Vessel, Quebec, Quebec Agency (Estimated Cost, \$1,200,000).....	1,000,000	727,000	10,569
Contract for preparation of design plans and specifications: Alex. C. Campbell and Son, \$18,600; expenditures, \$10,000.			
Service Vessel and Icebreaker, Quebec Agency (Estimated Cost, \$2,250,000)	600,000	627,000	24,937
Contract for preparation of design plans and specifications: Milne, Gilmore and German, \$24,779; expenditures, \$24,779 (final).			
Service Vessel, River St. Lawrence Ship Channel Service (Estimated Cost, \$800,000).....	25,000	125,000	15,000
Contract (lump sum plus expenses) for preparation of plans and specifications: Milne, Gilmore and German; expendi- tures, \$15,000.			
Service Vessel, River St. Lawrence Ship Channel Service ex. Berthier		10,000	5,001
Contract for preparation of design plans and specifications: Alex. C. Campbell and Son, \$5,001; expenditures, \$5,001 (final).			

	Estimates	Allotments	Expenditures
Icebreaker, St. Lawrence and Northern Areas (Estimated Cost \$8,500,000)	45,000	45,000	719
Expenditures on this project to date were \$8,759,050.			
Contract (1951-52) cost plus 5 per cent: Davie Shipbuilding Ltd., \$8,450,000; expenditures, \$75, to date, \$8,438,437.			
Icebreaker, St. Lawrence and Northern Areas (Second Vessel) ..		50,000	21,360
Contract for preparation of design plans and specifications: Milne, Gilmore and German, \$71,200; expenditures, \$21,360.			
Lighthouse Supply and Buoy Vessel, Parry Sound, Ontario Agency (Estimated Cost, \$1,500,000)	175,000	475,000	15,151
Contract for preparation of design plans and specifications: Milne, Gilmore and German, \$22,500; expenditures, \$15,150.			
Workboat, Port Arthur, Ontario Sub-Agency (Estimated Cost \$40,000)	40,000	40,000	53
Lighthouse Supply and Buoy Vessel, Victoria, British Columbia Agency (Estimated Cost \$1,250,000)	1,050,000	1,050,000	683,248
Expenditures on this project to date were \$684,769.			
Contract: Burrard Dry Dock Co., Ltd., \$906,179; expenditures, \$679,634.			
Reconstruction and Refit of Standby Vessel for Pacific Ocean Weather Station "P"	400,000	400,000	249,190
Expenditures on this project to date were \$249,388.			
Contract: Victoria Machinery Depot Co., Ltd., \$332,254; expenditures, \$249,190; including holdbacks, \$24,919.			
Construction or Acquisition of Equipment	63,650		
1 fifty foot twin screw power barge, landing craft mechanized Contract: S. G. Powell Shipyard Ltd., \$34,865; expenditures, \$34,865 (final).		40,000	36,493
2 thirty foot powered steel scows		18,000	16,621
Contract: Canadian Shipbuilding and Engineering Ltd., \$16,621; expenditures, \$16,621 (final).			
2 thirty foot non-powered steel scows		15,000	13,650
Contract: Imperial Welding Co., Ltd., \$13,650; expenditures, \$13,650 (final).			
Helicopter for use on the <i>C. D. Howe</i> and the <i>d'Iberville</i> Northern Supply Vessels (Estimated Cost \$40,000)		5,000	2,132
Lighting equipment required for Northern transportation ..		140,000	6,731
Contract for twin screw diesel engined landing barge: S. G. Powell Shipyard Ltd., \$33,500; expenditures, \$6,700.			
2 seaboats for the Weatherships <i>Stonetown</i> and <i>St. Catharines</i>		21,000	
Miscellaneous ships equipment required from time to time chiefly as replacements including radars, echo sounders, lifeboats, barges, generators, etc.		49,000	35,242
Items under \$5,000		8,650	58
Total Construction or Acquisition of Equipment	63,650	296,650	110,927
(16) \$ 4,858,650	\$ 4,858,650	\$ 1,454,123	

Vote 457 Aids to Navigation—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 2,840,060	2,773,060	2,715,921
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34) 50,000	50,000	53,813
Net Total Salaries and Wages	2,790,060	2,723,060	2,662,108
Overtime	(1)	10,000	9,930
Allowances	(2) 1,260	2,260	2,074
Board Allowances—Lightships	(2) 12,544	12,544	10,174
Lightkeepers' Assistants Services	(4) 298,490	364,490	362,718
A Buoy and Light Maintenance Contracts	(4) 111,350	123,350	122,096

		Estimates	Allotments	Expenditures
B	Operation of Three Lightships, Quebec Agency, by Contract with Captains	(4) 64,500	65,500	64,728
C	Contract for Services in Lake Superior	(4) 95,000	95,000	95,000
	Removal of Obstructions in Navigable Waters	(4) 10,000	10,000	4,456
	Travelling and Removal Expenses	(5) 48,185	58,185	57,660
	Freight, Express and Cartage	(6) 37,295	49,295	48,386
	Postage	(7) 3,520	3,520	3,486
	Telephones and Telegrams	(8) 16,800	16,800	14,622
	Publication of Notices to Mariners and List of Lights	(9) 6,000	6,000	3,219
	Advertising	(10) 2,000	4,000	3,730
	Office Stationery, Supplies and Equipment	(11) 9,600	9,600	8,583
	Materials and Supplies	(12) 778,355	728,355	701,744
	Repairs and Upkeep of Buildings and Works	(14) 252,960	252,960	211,394
	Rentals of Land	(15) 5,500	5,500	4,946
	Repairs and Upkeep of Equipment	(17) 278,425	278,425	255,248
	Rentals of Equipment	(18) 6,500	9,500	8,756
	Light, Power and Water	(19) 51,100	51,100	45,405
	Unemployment Insurance Contributions	(21) 8,080	8,080	4,904
	Sundries	(22) 22,000	22,000	16,427
		<u>\$ 4,909,524</u>	<u>\$ 4,909,524</u>	<u>\$ 4,721,794</u>

A Payments of \$5,000 or over were made to: J. E. McQueen, Amherstburg, Ont., \$12,097 and National Harbours Board, Vancouver, \$11,000.

B Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 3 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses: Prince Shoal Lightship No. 7—Thomas Christensen, \$64 (\$15,872); Red Islet Lightship No. 3—Louis S. Rioux, \$98.50 (\$24,428); White Island Reef Lightship No. 20—J. N. LeBlanc, \$98.50 (\$24,428).

C A contract amounting to \$95,000 per annum, effective January 2, 1954, and covering a period of 3 years, was awarded to the United Towing and Salvage Co. Ltd., Port Arthur, Ont., for (a) breaking ice in Thunder Bay, Lake Superior, (b) transporting certain lightkeepers, their assistants, their wives, families and effects to and from their stations, and (c) servicing buoys and unwatched lights in and about Thunder Bay. The contractor is to receive the sum of \$33,000 on completion of the works required to be performed up to the close of navigation in the fall and the sum of \$62,000 on completion of the works required to be done in connection with and resulting from the opening of navigation in the spring.

A summary of expenditures and revenues by Agencies follows Vote 458.

Vote 458 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	1,712,760		
St. John's Agency			
Baccalieu Island, Nfld.			
Double dwelling, fog alarm building, demolish old buildings		52,000	26,500
Contract: S. J. Clark, \$51,600; expenditures, \$26,500, including holdbacks, \$2,650.			
Burin Island, Nfld.			
Double dwelling, fog alarm building with light tower; demolition of old buildings		37,500	36,321
Contract: R. B. Cameron Builders Ltd., \$60,900; expenditures, \$36,321; to date, \$60,876; including holdbacks, \$6,087.			
Cape Pine, Nfld.			
2 dwellings, fog alarm building and cistern; demolish old buildings		53,500	37,310
Contract: S. J. Clark, \$53,120; expenditures, \$37,310; including holdbacks, \$3,731.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. John's Agency— <i>Concluded</i>			
Cape Race, Nfld.			
Install 3 furnaces, 2 plumbing systems, 2 septic tanks; wiring double dwelling; fencing		10,500	8,868
Cape St. Mary's, Nfld.			
2 landing platforms; aerial carriage; storehouse, engine and hoist		6,000	2,362
Green Island—Catalina, Nfld.			
2 bungalows		13,000	12,989
Contract: S. J. Clark, \$44,044; expenditures, \$12,989; to date, \$44,044 (final).			
Joe Batt's Arm, Nfld.			
Unwatched light on Middle Rock		2,900	
Point Verde, Nfld.			
Dwelling, drill well, demolish old buildings		21,000	20,299
St. Anthony, Nfld.			
Dwelling, roadway		25,500	
Items under \$5,000		36,900	29,127
		258,800	173,776
Charlottetown Agency			
Bird Rock, M.I., Que.			
Headblock and north-east wing of wharf		16,600	16,588
Broad Cove, Nfld.			
Establish range lights		8,600	8,575
Cape Ray, Nfld.			
Assistant's dwelling		24,490	24,190
Contract: R. G. McDougall, \$24,490; expenditures, \$24,190; including holdbacks, \$2,419.			
Jourimain, N.B.			
Storage building, relocation of tower and improvements to dwellings		6,300	5,856
Panmure Island, P.E.I.			
Fog alarm machinery and alterations to fog alarm building		5,700	5,687
Point Amour, Labrador			
Lightkeeper's dwelling and major repairs to lighthouse tower and old dwelling		33,100	33,098
Items under \$5,000		42,060	39,394
		136,850	133,388
Halifax Agency			
Baccaro, N.S.			
Dwelling, well and fence; renovate fuel storage shed		18,000	15,442
Contract: L. E. and P. E. Armstrong, \$15,377; expenditures, \$15,377 (final).			
Dartmouth Depot			
Grading, paving and laying track in Agency Yard; steel derrick		14,500	11,251
Glace Bay, N.S.			
Fog alarm building.....		7,000	2,015
Jerome Point, N.S.			
Dwelling, wooden tower, repair and move oil house, demolish old dwelling and light.....		23,500	23,412
Contract: R. G. McDougall, \$23,412; expenditures, \$23,412 (final).			
Sydney (South Bar), N.S.			
Install new power line.....		5,000	2,773
Fog alarm building and pier.....		8,800	8,615
Contract: Maritime Builders Ltd., \$8,615; expenditures, \$8,615 (final).			
General			
Equipment for machine and blacksmith shop.....		13,100	2,377
Items under \$5,000.....		27,400	13,196
		117,300	79,081

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saint John Agency			
Bon Portage, N.S.			
Single dwelling		15,000	12,600
Contract: Central Construction Co., \$14,000; expenditures, \$12,600; including holdbacks, \$1,260.			
Peases Island, N.S.			
Double dwelling, combined lighthouse, tower and fog alarm building, fog alarm machinery		32,000	31,818
Contract: L. E. and P. E. Armstrong, \$28,975; expenditures, \$28,975 (final).			
General			
New aids		5,000	
Items under \$5,000.....		14,400	8,460
		66,400	52,878
Quebec Agency			
Bicquette Island, Que.			
2 dwellings, improvements to water line and repairs to fog alarm building.....		33,800	32,786
Contract: C., W. and R. Verreault, \$32,786; expenditures, \$32,786 (final).			
Cap des Rosiers, Que.			
Assistant keeper's dwelling and conversion of old keeper's dwelling to a fog alarm building.....		10,010	10,000
Contract: A. Joncas, \$14,000; expenditures, \$10,000; including holdbacks, \$1,000.			
Cap Saumon, Que.			
Fog alarm machinery.....		5,600	5,599
Carleton Point, Que.			
2 dwellings		30,000	29,400
Contract: M. Couvier and J. E. Keays, \$29,400; expenditures, \$29,400 (final).			
Cawee Island, Que.			
Keeper's dwelling, 35 foot concrete tower and repairs to old dwelling for assistant.....		30,600	29,330
Contract: M. Couvier and J. E. Keays, \$29,330; expenditures, \$29,330 (final).			
Egg Island, Que.			
Keeper's dwelling, 40 foot concrete tower and oil shed..		35,000	24,720
Contract: A. Lafontaine and O. Fortin, \$30,900; expenditures, \$24,720; including holdbacks, \$2,472.			
Perroquet Island, Que.			
Fog alarm machinery; finish second storey of 2 dwellings; insulate both dwellings; reinforce concrete landing.....		5,700	5,663
Ste. Felicite, Que.			
Fog alarm machinery.....		4,700	4,700
Seven Islands, Que.			
New concrete light tower.....		7,900	7,100
Contract: Continental Construction Reg'd., \$14,200; expenditures, \$7,100; to date, \$14,200 (final).			
Table Head, Que.			
Insulate keeper's dwelling; provision shed; fog alarm machinery		4,800	4,695
Walrus Island, Que.			
Fog alarm machinery.....		4,800	4,699
White Island, Que.			
Lighthouse, pier		258,800	211,030
Contract: Foundation Co. of Canada, Ltd., \$449,791; expenditures, \$200,617; to date, \$449,791; including holdbacks, \$44,979.			
General			
New aids and electrification of lights.....		17,000	9,880
Items under \$5,000.....		29,150	17,952
		477,860	397,554

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Sorel Agency			
Calvaire Range, Que.			
Dismantle and relocate both towers on new sites; acquisition of land for new sites.....		1,750	1,528
Ile a L'Aigle, Que.			
Reconstruct front light pier.....		900	807
Port St. Francis, Que.			
Concrete pier for back tower, place existing tower on new pier; repairs to front light lantern.....		11,700	11,379
Ste. Anne de Sorel, Que.			
Relocate range lights.....		4,000	3,907
Items under \$5,000.....		2,600	2,483
		20,950	20,104
Prescott Agency			
Agency Depot			
Rehabilitation of Agency Wharf.....		13,000	9,059
Amherstburg Buoy Depot, Ont.			
Building for office, storage and other facilities; fence and retaining wall repairs; demolish old buildings.....		40,000	17,482
Contract: Ruliff Grass Construction Co., Ltd., \$23,799; expenditures, \$15,760; including holdbacks, \$1,576.			
Livingstone Channel, Ont.			
Rehabilitate lighthouse tower.....		25,000	6,453
Contract: Intrusion-Prepakt Ltd., \$23,800; expenditures, \$6,453; including holdbacks, \$645.			
Pelee Passage, Ont.			
Reconstruct outer platform cribwork and ballast.....		2,000	1,449
General—New aids		10,000	9,680
Items under \$5,000.....		5,500	5,131
		95,500	49,254
Parry Sound Agency			
Mission Entrance, Ont.			
Installation of hydro power.....		5,900	5,836
Peninsula Harbour, Ont.			
Dwelling light, fog alarm building and power cable.....		14,000	13,615
Port McNicoll, Ont.			
Major alterations to range.....		5,100	5,075
Items under \$5,000.....		32,000	23,684
		57,000	48,210
Kenora Sub-Agency			
Items under \$5,000.....		12,900	9,313
Selkirk Sub-Agency			
Churchill Harbour, Man.			
Reconstruct rear entrance marker.....		1,500	1,353
Grindstone Point and Berens River, Man.			
2 steel towers.....		6,100	6,005
Items under \$5,000.....		750	626
		8,350	7,984
Victoria Agency			
Chatham Point, B.C.			
Fog alarm station.....		60,000	2,876
Fraser River, B.C.			
Major repairs to north side of jetty beacon.....		20,300	
Point Atkinson, B.C.			
Fog alarm engines and compressors.....		7,000	6,625
Sand Heads, B.C.			
Light and fog alarm station.....		175,000	81,923
Contract: Fraser River Pile Driving Co., Ltd., \$237,660; expenditures, \$79,231, including holdbacks, \$7,923.			
General			
New aids		10,000	2,354
Items under \$5,000.....		16,400	13,959
		288,700	107,787

	Estimates	Allotments	Expenditures
Prince Rupert Agency			
Masset Range, B.C.			
Rock breakwater at front light.....		5,000	900
Triple Island, B.C.			
Landing platform, oil shed, engine house and boat house.		13,800	11,443
Items under \$5,000.....		9,350	4,991
		28,150	17,334
Northwest Territories			
Items under \$5,000.....		4,700	
Total Construction or Acquisition of Buildings, Works and Land	1,712,760	1,573,460	1,096,613
Construction or Acquisition of Equipment.....(16)	103,800		
Headquarters-General			
Surveying equipment		2,000	814
St. John's Agency			
General—Tools		6,000	3,493
Items under \$5,000.....		3,500	
		9,500	3,493
Charlottetown Agency			
Items under \$5,000.....		9,000	8,100
Halifax Agency			
Depot—Tractor		5,000	
Items under \$5,000.....		10,700	8,079
		15,700	8,079
Saint John Agency			
Agency Depot—10 ton crane.....		17,000	16,049
Lurcher No. 2 Lightship Mooring chain.....		6,400	5,632
Items under \$5,000.....		6,200	1,800
		29,600	23,481
Quebec Agency			
Items under \$5,000.....		26,500	20,312
Sorel Agency			
General—Fabrication of 5 electric buoys.....		10,000	
Agency Depot—10 ton crane.....		15,950	15,950
Items under \$5,000.....		1,800	1,458
		27,750	17,408
Prescott Agency			
General—Buoy equipment		7,700	7,683
Agency Depot—Precision tool room lathe.....		12,000	
Picton Bay, Ont.—Lighted buoys.....		10,000	9,839
Items under \$5,000.....		2,300	1,890
		32,000	19,412
Parry Sound Agency			
Agency Depot			
Portable air compressor and accessories.....		7,000	
Items under \$5,000.....		19,900	15,266
		26,900	15,266
Kenora Sub-Agency			
General—Work scow		8,700	8,635
Contract: Maffey Steel Boats Ltd., \$8,343; expenditures, \$8,343 (final).			
Items under \$5,000.....		900	885
		9,600	9,520
Victoria Agency			
Depot—Crane		16,000	15,992
Items under \$5,000.....		8,150	7,146
		24,150	23,138
Prince Rupert Agency			
Items under \$5,000.....		29,600	23,298
Northwest Territories			
Items under \$5,000.....		800	91
Total Construction or Acquisition of Equipment	103,800	243,100	172,412
	<u>\$ 1,816,560</u>	<u>\$ 1,816,560</u>	<u>\$ 1,269,025</u>

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	<u>Expenditures</u>				<u>Revenues</u>	
	<u>Administration</u>		<u>Operation and Maintenance</u>		<u>Construction and Improvements</u>	
	<u>1955-56</u>	<u>1954-55</u>	<u>1955-56</u>	<u>1954-55</u>	<u>1955-56</u>	<u>1954-55</u>
Administration—Departmental Headquarters	115,460	122,147	814			
Agencies:						
St. John's	471,335	479,856	177,269	125,197	1,993	945
Charlottetown	462,275	440,550	141,488	60,118	35,697	24,879
Halifax	697,099	696,634	87,160	160,506	28,672	9,219
Saint John	563,022	508,396	76,359	49,982	41,685	27,126
Quebec	781,821	797,427	417,866	421,251	210,194	108,180
Sorel	318,882	356,864	37,512	44,387	29,817	30,201
Prescott	312,740	337,206	68,666	62,405	106,852	88,723
Parry Sound	345,120	333,734	63,476	71,383	45,560	29,948
Kenora Sub-Agency ..	22,456	18,741	18,833	2,644	846	567
Selkirk Sub-Agency ...	20,509	21,201	7,984	500	676	304
Victoria	322,757	307,312	130,875	64,162	93,740	101,594
Prince Rupert	144,916	144,538	40,632	33,245	13,555	11,717
Northwest Territories.	28,969	26,955	91	6,083	3,833	5,104
Service by Contract—						
Lake Superior	95,000	95,000				
Removal of Obstructions	4,456	83				
Maintenance and Repairs to Wharves	14,977					
	<u>\$ 4,721,794</u>	<u>\$ 4,686,644</u>	<u>\$ 1,269,025</u>	<u>\$ 1,101,863</u>	<u>\$ 613,120*</u>	<u>\$ 433,510</u>

* The principal sources of revenue were as follows: wharf rental and wharfage, \$432,487; harbour dues, \$147,843; sundry rentals, \$24,257 and sale of land and buildings, \$1,312.

Votes 459 and 748 Nautical Services—Administration, Operation and Maintenance, including grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidies to salvage companies, and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in Section 306 of the Canada Shipping Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Continuing Establishment	(1) 247,165	241,165	239,138
	Allowances—Board	(2) 9,730	9,730	9,512
	Professional and Special Services.....	(4) 7,200	7,200	2,246
	Travelling Expenses	(5) 7,800	12,800	11,324
	Freight, Express and Cartage	(6) 900	900	399
	Postage	(7) 450	950	685
	Telephones, Telegrams and Cables.....	(8) 6,000	4,000	3,610
	Publication of the List of Shipping.....	(9) 1,500	1,500	736
	Office Stationery, Supplies and Equipment.....	(11) 14,800	14,800	13,737
	Materials and Supplies.....	(12) 8,500	6,500	5,818
	Repairs and Upkeep of Equipment.....	(17) 1,000	8,000	6,807
	Light, Power and Water.....	(19) 400	400	343
	Grants and Contributions—			
	Schools of Navigation and Seamanship—			
	Department of Education, Province of Nova Scotia...	(20) 265	265	
	Provincial Vocational Board, Province of New Brunswick	(20)		2,966
	Ecole Technique de Rimouski, Inc.....	(20) 3,954	3,954	
	Department of Social Welfare and Youth, Province of Quebec	(20) 3,500	3,500	
	Queen's University, Kingston, Ontario.....	(20) 1,350	1,350	1,350
	Provincial Department of Education, Vancouver, British Columbia	(20) 500	500	500
		(20) 8,600	8,600	6,149

		Estimates	Allotments	Expenditures
Institutions Assisting Sailors—				
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Seamen's Institute, at \$300 each.....	(20) 600	600	600
	Sailors' Institute, North Sydney, N.S.....	(20) 200	200	200
	Navy League of Canada, Sydney, N.S.....	(20) 200	200	200
	Seamen's Mission Society, Saint John, N.B.....	(20) 200	200	200
	Catholic Sailors' Club, Saint John, N.B.....	(20) 200	200	200
	Catholic Sailors' Club, Montreal, P.Q.....	(20) 200	200	200
	Montreal Seamen's Institute, Montreal, P.Q.....	(20) 200	200	200
	Montreal Sailors' Hostel, Montreal, P.Q.....	(20) 200	200	200
	Quebec Seamen's Institute, Quebec, P.Q.....	(20) 200	200	200
	Vancouver Sailors' Home, Vancouver, B.C.....	(20) 200	200	200
	Victoria Seamen's Institute, Victoria, B.C.....	(20) 200	200	200
	North Vancouver Seamen's Institute, North Vancouver, B.C.	(20) 200	200	200
	Port Alberni Seamen's Institute, Port Alberni, B.C.....	(20) 200	200	200
	British Sailors' Society (Canada).....	(20) 5,000	5,000	5,000
B	Canada's share of the cost of the North Atlantic Ice Patrol	(20) 30,000	30,000	5,035
	Vocational Training for Merchant Seamen.....	(20) 2,000	100	26
	Training Program for Certification of Able Seamen.....	(20) 2,900	2,900	2,430
	Campaign Stars and War Medals for Merchant Seamen....	(20) 250	250	
	Rewards for Saving Life.....	(20) 250	250	250
C	Subsidies for Salvage Companies—Quebec and British Columbia	(20) 150,000	150,000	131,250
	Repatriation Expenses of Distressed Canadian Merchant Seamen	(22) 5,000	5,000	2,196
	Sundries	(22) 2,550	1,950	998
		<u>\$ 524,564</u>	<u>\$ 524,564</u>	<u>\$ 455,505</u>

This vote was provided for: (a) the salaries and expenses of the Administrative Section, of the Life Saving Services, and of the Nautical Offices such as examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation, sailors' institutes and to the North Atlantic Ice Patrol; (c) payments of subsidies to salvage companies; (d) reimbursing the Department of Veterans Affairs for vocational training for merchant seamen and (e) other activities supervised by the Nautical Services Branch.

A A. Naubert, Hull, Que., received \$796 for reporting services in respect of investigations into marine casualties.

B Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

C Subsidies were paid to 2 salvage companies to ensure that efficient plants were maintained to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the coasts of Canada.

Foundation Maritime Ltd., Montreal, received \$75,000 under a contract in force during the 1954 and 1955 navigation seasons.

Pacific Salvage Ltd., North Vancouver, B.C., received \$56,250 under a two-year contract effective July 2, 1954.

The following is a comparative statement of expenditures by activities:

	1955-56	1954-55
Headquarters—Administration	138,065	138,149
Life Saving Services—		
Saint John Agency	21,482	21,384
Victoria Agency	57,984	50,723
Port Warden—Churchill, Man.	2,344	2,885
Schools of Navigation	7,246	6,693
Masters and Mates	55,239	58,563
Investigations into Wrecks	3,154	5,334
Relief of Distressed Seamen	3,479	2,790
Registry of Shipping	4,807	17,195
Inspection of Livestock Shipments	3,749	3,799

	1955-56	1954-55
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Department of Education, Province of Nova Scotia		243
Provincial Vocational Board, Province of New Brunswick	2,966	2,954
Department of Social Welfare and Youth, Province of Quebec	1,350	1,400
Queen's University, Kingston, Ont.	500	500
Provincial Department of Education, Vancouver, B.C.	6,149	8,214
Institutions Assisting Sailors—		
British Sailors' Society (Canada)	5,000	5,000
Sailors' Institute, North Sydney, N.S.	200	200*
Navy League of Canada, Halifax, N.S.		200*
Navy League of Canada, Sydney, N.S.	200	200*
Seamen's Mission Society, Saint John, N.B.	200	200*
Catholic Sailors' Club, Saint John, N.B.	200	200*
Catholic Sailors' Club, Montreal, Que.	200	200*
Montreal Seamen's Institute, Montreal, Que.	200	200*
Montreal Sailors' Hostel, Montreal, Que.	200	200*
Quebec Seamen's Institute, Quebec, P.Q.	200	200*
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Welland Canal Seamen's Institute	300	300
North Vancouver Seamen's Institute, North Vancouver, B.C.	200	200*
Port Alberni Seamen's Institute, Port Alberni, B.C.	200	
Vancouver Sailors' Home, Vancouver, B.C.	200	200*
Victoria Seamen's Institute, Victoria, B.C.	200	200*
Canada's share of the cost of the North Atlantic Ice Patrol	5,035	20,000
Vocational Training for Merchant Seamen	26	2,385
Training Program for Certification of Able Seamen	2,430	2,450
Campaign Stars and War Medals for Merchant Seamen		16
Rewards for Saving Life	250	
Subsidies for Salvage Companies—Quebec and British Columbia	131,250	151,250
	<u>\$ 455,505</u>	<u>\$ 504,927</u>

*Charged to Department of National Health and Welfare, Vote 252.

Revenues arising from services provided through the above expenditures amounted to \$34,003 and included seamen's fines and forfeitures, \$5,513; shipping fees—shipping masters and Canadian Consular Officers Abroad, \$4,142; examination of masters and mates fees, \$6,806; merchant seamen's identity certificates, \$1,346; ship registry fees, \$9,552 and sale of publications, \$1,147.

Votes 460 and 575 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 317,062	314,062	310,062
Overtime	(1) 10,688	10,688	9,421
Board of Pilots	(2) 6,000	7,000	6,533
Board of Ships' Crews	(2) 16,000	16,000	12,913
Operation and Maintenance of Pilot Vessels at Bras d'Or, Sydney, Halifax, Saint John and British Columbia Districts..	(4) 154,270	160,170	156,372
Travelling Expenses	(5) 5,225	5,225	3,524
Freight, Express and Cartage	(6) 447	447	263
Postage	(7) 1,000	1,500	1,284
Telephones, Telegrams and Teletype	(8) 18,800	18,800	18,045
Publication of Revised By-Laws of certain Pilotage Districts...	(9) 1,000	1,000	
Advertising	(10) 265	265	230
Office Stationery, Supplies and Equipment	(11) 2,810	5,810	5,200
Materials and Supplies	(12) 58,000	53,000	51,534
Repairs and Upkeep of Buildings and Works	(14) 2,000	2,000	1,008
Rentals of Buildings and Works	(15) 121	321	196
Repairs and Upkeep of Equipment	(17) 39,200	36,300	29,716
Light, Power and Water	(19) 4,479	4,479	2,763
Unemployment Insurance Contributions	(21) 485	785	530
Sundries	(22) 4,572	4,572	4,005
	<u>\$ 642,424</u>	<u>\$ 642,424</u>	<u>\$ 613,599</u>

This vote was provided (a) to pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Labrador, Sydney (including Bras d'Or Lakes), Halifax, Saint John, Father Point, Quebec, Montreal, Kingston and British Columbia; (b) to pay the cost of operation and maintenance of pilot stations in the above Districts; (c) to pay the cost of operation and maintenance of pilot vessels at Father Point; (d) to reimburse the Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendents of Pilots and the Director of Marine Services; and (e) to secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

The following is a comparative statement of expenditures by Districts, etc.

	1955-56	1954-55
Headquarters—Administration	22,754	23,673
Districts:		
Labrador	9,195	6,460
Sydney	13,922	14,571
Halifax	31,112	29,989
Saint John	11,078	11,074
Quebec	35,299	32,567
Montreal—Three Rivers—Sorel	58,850	35,576
Kingston—St. Lawrence—Ottawa	14,411	10,853
British Columbia	54,819	50,986
Father Point pilot station	21,708	20,825
P.V. <i>Abraham Martin</i>	26,818	24,318
P.V. <i>Citadelle</i>	157,261	128,602
Operation and Maintenance of Pilot Vessels—Sydney, Bras d'Or, Halifax, Saint John and Victoria	156,372	136,604
	<u>\$ 613,599</u>	<u>\$ 526,098</u>

Revenues arising from services provided through the above expenditures amounted to \$13,921 and included pilotage fees, Goose Bay, Labrador, \$12,859.

Votes 461 and 749 Pilotage Service—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	12,000		
Father Point, Que.				
Construction of a Pilotage Office, alterations and improvements to other installations in existing pilotage accommodations			11,000	7,667
Contract: A. Berube, \$7,400; expenditures, \$7,400 (final).				
Construction or Acquisition of Equipment	(16)	55,400		
Halifax Pilotage District, N.S.				
New pilot vessel			36,000	
Victoria Pilotage Station, B.C.				
Pilot Station floats and protective breakwater			20,400	20,366
The Department of Public Works carried out the work for the Department and was reimbursed for expenditures amounting to \$20,366 of which the Pacific Pile Driving Co., Ltd., received \$8,913 (final) on a unit price contract and the Victoria Pile Driving Co., Ltd., \$10,397, to date, \$13,818 (final) on a unit price contract.				
Total Construction or Acquisition of Equipment		55,400	56,400	20,366
		<u>\$ 67,400</u>	<u>\$ 67,400</u>	<u>\$ 28,033</u>

Votes 462 and 750 Steamship Inspection, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the Estimates

		Estimates	Allotments	Expenditures
	Salaries	(1) 581,435	540,635	537,433
A	Professional and Special Services	(4) 1,500	5,600	5,197
	Travelling Expenses	(5) 65,000	87,000	78,251
	Freight, Express and Cartage	(6) 400	400	257
	Postage	(7) 1,000	1,000	950
	Telephones and Telegrams	(8) 12,500	16,300	14,996
	Publication of Steamship Inspection Regulations and other informational material pertaining to safety in vessels.....	(9)	16,000	12,976
	Advertising	(10) 500	500	266
	Office Stationery, Supplies and Equipment	(11) 9,500	15,500	11,656
B	Contribution to the Dominion Marine Association, Toronto, Ontario	(20) 1,000	1,000	594
C	Contribution to the Province of Newfoundland, Department of Education	(20) 118,500	118,500	7,192
D	Contribution to the Province of Nova Scotia, Department of Education	(20) 7,000	7,000	477
	Contribution to the Province of Quebec, Department of Social Welfare and Youth	(20) 500	500	
	Pre-Appointment Training and Refresher Courses for Inspectors	(22) 18,000	6,900	4,391
	Sundries	(22) 1,665	1,665	1,441
		<u>\$ 818,500</u>	<u>\$ 818,500</u>	<u>\$ 676,077</u>

A Payments of \$500 or over for inspection of ships' tackle were made to: W. C. Johnson, Port Alberni, B.C., \$775; A. S. Kerr, Chemainus, B.C., \$940; G. R. Newell, Victoria, B.C., \$1,265 and E. W. Winsor, St. John's, \$1,523.

B Payments were made to the Association under authority of P.C. 1955-40/284, February 25, 1955, which empowered the Department to contribute up to \$1,000 towards the cost of acquiring and installing certain equipment at the Marine Engineering School, Toronto.

C By P.C. 1954-39/359, March 19, 1954, the Department was authorized to make a contribution not exceeding \$150,000 for the purchase of approved machinery and equipment, and to pay 50 per cent of the cost of operating a Marine Engineering School at St. John's.

D Payments were authorized by P.C. 140/977, February 20, 1952 as a contribution towards the cost of operating a Marine Engineering School at Halifax, consisting of (a) a grant equal to 50 per cent of the cost of operating the school and (b) the actual cost of providing space for classrooms including the cost of partitions, modifications, installation of equipment and preparation of extension booklets.

Revenues arising from services provided through the above expenditures amounted to \$160,920 and included: steamship inspection annual fees, \$115,915; incidental fees, \$32,060; engineers' examination fees, \$3,939; payments for examination of plans, \$2,533.

Vote 751 To reimburse the Ecole Technique de Rimouski, Inc., for the purchase, on behalf of Her Majesty, of certain machinery and equipment to be installed at the said school, for the purpose of conducting courses in marine engineering..

Expenditures..... (16) \$ 27,940

Expenditures were for the purchase and installation by the School of a turbo-generator.

Vote 463 Marine Reporting Service

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	89,130	83,130	79,440
Overtime	(1)	1,300	8,600	7,229
Travelling Expenses	(5)	250	450	381
Freight, Express and Cartage	(6)	200	200	59
Postage	(7)	300	300	300
Telephones, Telegrams and Teletype	(8)	33,700	33,400	26,104
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	1,500
Materials and Supplies	(12)	2,000	2,000	1,188
Repairs and Upkeep of Buildings and Works	(14)	4,000	2,800	963
Light, Power and Water	(19)	600	600	549
Unemployment Insurance Contributions	(21)	55	55	30
Sundries	(22)	200	200	78
		<u>\$ 133,235</u>	<u>\$ 133,235</u>	<u>\$ 117,821</u>

This vote was provided for the maintenance and operation of Marine Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, N.S., Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Vote 464 River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	348,414	361,514	350,874
Overtime	(1)	53,000	43,000	33,476
Allowances—Board	(2)	50,140	50,140	46,464
Travelling Expenses	(5)	4,800	6,000	5,840
Freight, Express and Cartage	(6)	300	300	78
Postage	(7)	300	300	300
Telephones and Telegrams	(8)	1,800	2,000	1,841
Publication of information concerning the Ship Channel, including Tide Tables	(9)	1,000	2,300	2,289
Office Stationery, Supplies and Equipment	(11)	2,150	2,150	1,771
Materials and Supplies	(12)	39,000	36,700	33,136
Fuel	(12)	72,000	55,900	55,879
A Maintenance Dredging by Contract	(14)	150,000	109,100	109,021
Repairs and Upkeep of Equipment	(17)	85,000	137,000	95,883
Light, Power and Water	(19)	1,500	1,500	1,044
Unemployment Insurance Contributions	(21)	2,100	2,100	1,639
Sundries	(22)	6,852	8,352	8,110
		<u>\$ 818,356</u>	<u>\$ 818,356</u>	<u>\$ 747,645</u>

This vote was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to the foot of the Lachine Canal.

A Marine Industries Ltd., Montreal, received \$109,021 for maintenance dredging of the bed of the St. Lawrence River as authorized by section 8 of the contract (see Vote 465), approved by P.C. 1751, March 27, 1952 which stated that, "If, during the life of the contract, it should become desirable to undertake any maintenance dredging, the contractor shall if and when called upon to do so by the Minister, undertake such maintenance dredging at the prices set out therefor in the schedule".

Votes 465 and 752 River St. Lawrence Ship Channel Service—Contract Dredging **3,282,984**
Expenditures..... (13) \$ 3,037,937

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about 40 miles below Quebec City to the foot of the Lachine Canal.

A five-year contract on a unit price basis at an estimated cost of \$14,521,900 was awarded in 1952-53 to the Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence Ship Channel. Expenditures in the current year were \$3,037,937, and to date, \$14,276,852.

RAILWAY AND STEAMSHIP SERVICES

Vote 466 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	23,460	20,400	20,399
Materials and Supplies	(12)	4,000	1,966	1,966
Repairs and Upkeep of Equipment	(17)	27,500	32,594	32,331
Sundries	(22)	1,280	1,280	1,279
		<u>\$ 56,240</u>	<u>\$ 56,240</u>	<u>\$ 55,975</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the Office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$1,026.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Vote 467 Hudson Bay Railway—To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1956, not exceeding.....

Expenditures..... (33) \$ 208,084

The Hudson Bay Railway is operated by the Canadian National Railways for the Department and this vote was provided to pay the current operating deficit.

The operating expenditures for the fiscal year amounted to \$3,724,524 and the operating revenues to \$3,516,440, resulting in a deficit of \$208,084.

Vote 468 Hudson Bay Railway—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land	(13)	206,445		
Install 150,000 rail anchors			76,860	75,754
Rebuild bridges at various locations			101,850	61,376
The Pas, Man.—Revision of yard tracks			1,465	856
Traders siding at mileage 347.1			6,500	4,003
Items under \$5,000			17,625	12,794
Total Construction or Acquisition of Buildings, etc.		206,445	204,300	154,783
Construction or Acquisition of Equipment	(16)	38,555		
Dragline			32,740	28,648
Items under \$5,000			7,960	6,875
Total Construction or Acquisition of Equipment		38,555	40,700	35,523
		<u>\$ 245,000</u>	<u>\$ 245,000</u>	<u>\$ 190,306</u>

Payments were made to the Canadian National Railways.

Votes 469 and 576 Prince Edward Island Car Ferry and Terminals—To provide for the payment during the fiscal year 1955-56 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1955.....

Expenditures..... (33) \$ 1,624,639

Vote 470 Strait of Canso—Transportation improvements and facilities.....	3,564,000
Expenditures..... (13)	\$ 2,918,979

This vote was provided for the cost of construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

O. J. McCulloch and Co., Montreal, was awarded a contract in 1951-52 amounting to \$525,000 for the preparation of design plans and for the supervision of the construction of the causeway. Expenditures in the current year were \$97,000 and to date, \$487,000.

T. C. Gorman (Nova Scotia) Limited, Montreal, was awarded a contract in 1953-54 on a unit price basis amounting to \$4,850,583 for the construction of a navigation lock. Expenditures in the current year were \$914,462 and to date, \$4,658,849, including holdbacks of \$105,884.

Maritime Steel and Foundries Limited, New Glasgow, N.S., was awarded a contract in 1954-55 amounting to \$683,420 for the construction of a swing bridge across the navigation lock. Expenditures in the current year were \$79,507 and to date, \$683,420 (final).

Maritime Steel and Foundries Limited, New Glasgow, N.S., was awarded a contract in 1954-55 on a lump sum and unit price basis amounting to \$586,014 for the construction of lock gates. Expenditures in the current year were \$308,663, and to date, \$586,014 (final).

Clyde F. Roberts, Antigonish, N.S., was awarded a contract amounting to \$172,500 for the installation of an electrical system. Expenditures in the current year were \$158,293.

Maritime Builders Limited, Sydney, N.S., was awarded a contract amounting to \$62,305 for the construction of service buildings. Expenditures in the current year were \$62,305 (final).

The Province of Nova Scotia was reimbursed an amount of \$140,247 for the construction of a base course and drainage facilities and for paving on the causeway.

The Nova Scotia Power Commission was paid \$40,897 being the actual cost of relocating a 13,200 volt submarine cable serving Capé Breton Island.

Under authority of P.C. 1648, March 21, 1952, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$1,024,887, to date, \$5,051,051. These figures include reimbursement to the Canadian National Railways for payments made to the following contractor: General Railway Signal Co., Rochester, N.Y., U.S.A., \$3,520 for signal material for the swing span. Payments to date were \$18,460 (amends reporting in 1954-55).

Payments of \$5,000 or over for purchase of land were made to: E. M. Corbett, \$5,500 and St. Paul's Co-operative Society Ltd., \$5,115.

Payments of \$500 or over for professional services were—legal fees: D. Macdonald, Antigonish, N.S., \$684, A. S. McPhail, Port Hood, N.S., \$671, J. C. MacPherson, Antigonish, N.S., \$520; engineers' fees: Piette, Audy & Lepinay, Quebec, \$1,010, R. M. Scrivener, Toronto, \$1,715.

Expenditures on this project to date were \$19,195,772.

Vote 471 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia	177,000
Expenditures..... (13)	\$ 36,276

Under authority of P.C. 4271, August 22, 1951 the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$36,001. These figures include reimbursement of the Canadian National Railways for payments made to the following contractor: Dominion Bridge Co. Ltd., Montreal, \$3,944, for a stiff-legged derrick dock service crane. Payments to date were \$73,944, including holdbacks, \$7,000, released during the year.

Expenditures to date on this project were \$3,505,317.

Votes 472 and 753 Construction of New Dock and Terminal Facilities at Port-Aux-Basques, Newfoundland.....	750,000
Expenditures..... (13)	\$ 352,481

A contract on a lump sum and unit price basis amounting to \$956,906 was awarded in 1953-54 to M. R. Chappell, Sydney, N.S., for the construction of the transit shed, Part A. Expenditures in the current year were \$1,299, and to date, \$956,906 (final).

A contract amounting to \$428,348 was awarded in 1953-54 to Robb Engineering Works Limited, Amherst, N.S., for the construction of transit shed, Part B. Expenditures in the current year were \$11,591, and to date, \$428,348 (final).

For designing and supervising the construction of the facilities, O. J. McCulloch and Company, Montreal, received \$1,510, and to date, \$237,963.

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$309,017. These figures include reimbursement of the Canadian National Railways for payments made to contractors as follows: (a) Dickson-Larkey Welding and Steel Construction Limited, Toronto, \$58,605 for the construction of heating, oil and water service lines. Payments to date were \$252,909 (final) including holdbacks, \$20,385, released during the year. (b) Dominion Bridge Co. Ltd., Montreal, \$59,046, for the supply of a stiff-legged dock service crane. Payments to date were \$79,045 (final) including holdbacks, \$2,000, released during the year.

Payments of \$5,000 or over for purchase of land were made to: E. A. Ford, \$5,000; H. C. Ford, \$6,000; G. M. Forsey, \$5,153 and Estate of Sir Joseph Outerbridge, \$10,000.

Expenditures on this project to date were \$5,419,704.

Vote 473 To provide for the payment during the fiscal year 1955-56 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in the payment of the deficit (certified by the auditors of the National Company) in the operation of the North Sydney, Nova Scotia—Port-Aux-Basques, Newfoundland, Ferry and Terminals arising in the calendar year 1955.....

	2,350,000
Expenditures.....	(33) \$ 2,350,000

Votes 474 and 755 Construction or Acquisition of Auto-Ferry Vessels, as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

	Estimates	Allotments	Expenditures
A Auto-Ferry Vessel for service between North Sydney, N.S., and Port-Aux-Basques, Nfld. (Estimated cost, \$11,243,000)	1,250,000	1,250,000	639,563
B Auto-Ferry Vessel for service between Yarmouth, N.S., and Bar Harbour, Maine, U.S.A. (Estimated cost, \$5,438,000) ..	1,450,000	1,450,000	994,406
C Auto-Ferry Vessel for service between Wood Islands, P.E.I., and Caribou, N.S. (Estimated cost, \$2,000,000).....	1,250,000	1,250,000	468,861
	(16) <u>\$ 3,950,000</u>	<u>\$ 3,950,000</u>	<u>\$ 2,102,830</u>

A A contract amounting to \$11,107,601 on a cost plus 5 per cent basis was awarded in 1951-52 to Canadian Vickers Limited, Montreal, for the construction of the vessel. Expenditures in the current year were \$635,278 and to date, \$10,747,858.

Canadian Comstock Co. Limited, Montreal, received \$4,285 under a contract awarded in 1954-55 at an estimated amount of \$21,718, for electrical engineering and inspection services; to date, \$21,718 (final).

Expenditures on this project to date were \$10,775,602.

B A contract amounting to \$5,087,000 on a lump sum basis subject to an escalator clause was awarded in 1953-54 to Davie Shipbuilding Ltd., Montreal, for the construction of the vessel. Expenditures in the current year were \$971,130 and to date, \$4,957,530.

G. T. R. Campbell, Montreal, received \$9,677 under a contract awarded in 1954-55 at an estimated amount of \$14,862 plus \$1,200 monthly after May 31, 1955, for supervising the construction of the vessel; to date, \$22,763 (final).

Expenditures on this project to date were \$5,033,025.

C A contract at a price to be negotiated later, was entered into between the Department of Defence Production on behalf of the Department of Transport and the Ferguson Industries Ltd., Pictou, N.S., for the construction of the vessel. Expenditures in the current year were \$419,122.

Milne, Gilmore and German, Montreal, received \$49,738 in the current year, and to date, \$69,738 for the preparation of design plans with specifications and for supervising the construction of the vessel.

Expenditures on this project to date were \$488,861.

Vote 754	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., Ferry Service,		
Deficit, 1955.....		(33)	\$ 125,000
Expenditures.....			nil

Ferry was not in operation during the calendar year 1955. Service started on January 4, 1956.

Vote 756	Reconditioning and refit of Ferry Vessel "Scotia II" for the Prince		
Edward Island Car Ferry Service.....			200,000
Expenditures.....		(16)	\$ 91

It was intended to have this work done during the winter months but due to ice conditions in the St. Lawrence River, the vessel was delayed in reaching the shipyard at Lauzon, Que., and work was not started before the close of the fiscal year.

Vote 475	Construction or Acquisition of Vessels for Newfoundland Coastal Services		1,410,290
Expenditures.....		(16)	\$ 1,044,988

Contracts at an estimated amount of \$1,121,000 each were awarded in 1952-53 to Hall, Russell and Company, Aberdeen, Scotland for the construction of 2 vessels, the S.S. *Bonavista* and the S.S. *Nova*. Expenditures in the current year were (a) for the S.S. *Bonavista*, \$592,704, to date, \$716,184, and (b) for the S.S. *Nova*, \$444,528, to date, \$568,008.

Flannary, Bogallary and Johnson, Ltd., London, England, under contracts at an estimated amount of \$7,500 for each vessel received \$4,448 and \$3,225 as professional fees for acting as Owner's Representatives in the United Kingdom.

Payments to the above Companies were made through the Canadian National Railways, acting as Agent of Her Majesty.

Expenditures on this project to date were \$1,296,197.

Vote 476	To provide towards the cost of surveys of Newfoundland Railway properties		
entrusted to the Canadian National Railway Company.....			17,500
Expenditures.....		(22)	\$ 17,500

Payments were made to Canadian National Realities Ltd.

Vote 477	Degaussing and strengthening for armament, sea-going merchant ships		
of Canadian registry of 1,000 gross tons and over.....			350,000
Expenditures.....		(22)	\$ 191,543

Votes 478 and 577 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, during the fiscal year 1955-56, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by Auditors of the said Company respecting the Eastern Lines of the Canadian National Railways, and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1955 (Chap. 174, R.S.)

	Estimates	Allotments	Expenditures
Canadian National Railway Company	9,455,342	9,455,342	9,455,342
Canada and Gulf Terminal Railway	35,000	38,352	38,351
Canadian Pacific Railway Company	685,000	657,108	522,405
Cumberland Railway and Coal Company	48,000	48,000	46,575
Dominion Atlantic Railway	380,000	380,000	323,808
Maritime Coal, Railway and Power Company	22,000	22,000	16,969
Sydney and Louisburg Railway	555,000	579,540	579,540
	(20)\$11,180,342	\$11,180,342	\$10,982,990

Vote 479 Canadian National (West Indies) Steamships, Limited—To provide for the payment from time to time to the Canadian National (West Indies) Steamships, Limited (hereinafter called "The Company") of the amount of the deficit occurring during the year ending December 31st, 1955, in the operations of the Company and the vessels under the control of the Company, as certified by the Auditors of the Company, and upon applications made by the Company to the Minister of Finance and approved by the Minister of Transport, not exceeding.....		288,500
Expenditures.....	(33)	<u>\$ 95,965</u>

Vote 757 To authorize the Governor in Council to grant to the Government of the Province of British Columbia a subsidy of \$25,000 per mile, but not exceeding fifty miles, towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George in the Province of British Columbia; such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for the fiscal year 1955-56.....		(20) \$ 250,000
Expenditures.....		<u>nil</u>

Vote 758 To authorize the Governor in Council to grant to Canadian National Railway Company a subsidy of \$25,000 per mile, but not exceeding \$7,450,000, towards the construction of the line of railway described in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1; such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for the fiscal year 1955-56.....		1,250,000
Expenditures.....	(20)	<u>\$ 1,250,000</u>

PENSIONS AND OTHER BENEFITS

Vote 480 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre.....		1,800
Expenditures.....	(21)	<u>\$ 1,800</u>

Vote 481 Railway Employees' Provident Fund—To supplement pension allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum payment during the period January 1, 1955, to March 31, 1956, the sum of \$30 per month instead of \$20 per month as fixed by the said Act.....		11,700
Expenditures.....	(20)	<u>\$ 11,173</u>

Votes 482 and 578 Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....		29,303
Expenditures.....	(21)	<u>\$ 29,302</u>

AIR SERVICES

*Administrative Division***Vote 483 Air Services Administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	723,365	721,865	642,855
Allowances	(2)	2,200	2,200	1,720
Professional and Special Services	(4)	400	400	
Travelling Expenses	(5)	13,000	14,000	13,194
Freight, Express and Cartage	(6)	800	800	336
Postage	(7)	800	1,300	1,007
Telephones, Telegrams and Other Communication Services ..	(8)	8,000	8,000	5,109
Advertising	(10)	150	150	
Office Stationery, Supplies and Equipment	(11)	7,500	7,500	5,121
Materials and Supplies	(12)	1,900	1,900	282
Repairs and Upkeep of Equipment	(17)	200	200	66
Sundries	(22)	750	750	433
		<u>\$ 759,065</u>	<u>\$ 759,065</u>	<u>\$ 670,123</u>

The following is a comparative statement of expenditures by Districts:

	<u>Expenditures</u>	
	<u>1955-56</u>	<u>1954-55</u>
Headquarters—Administration	114,378	42,730
Districts:		
Moncton	82,354	36,005
Montreal	94,703	36,238
Toronto	89,126	30,814
Winnipeg	95,360	25,667
Edmonton	97,163	39,077
Vancouver	97,039	33,908
	<u>\$ 670,123</u>	<u>\$ 244,439</u>

Vote 484 Construction Services—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	833,683	832,583	681,431
Professional and Special Services	(4)	1,500	1,500	112
Travelling and Removal Expenses	(5)	40,000	40,000	36,200
Freight, Express and Cartage	(6)	3,000	3,000	2,562
Postage	(7)	2,000	2,000	1,592
Telephones and Telegrams	(8)	12,000	13,100	12,308
Advertising for Tenders and Other General Purposes	(10)	200	200	
Office Stationery, Supplies and Equipment	(11)	28,000	28,000	24,356
Materials and Supplies	(12)	18,000	18,000	16,981
Rentals of Buildings	(15)	500	500	
Repairs and Upkeep of Equipment	(17)	20,000	20,000	16,492
Light and Power	(19)	500	500	257
Sundries	(22)	2,000	2,000	983
		<u>\$ 961,383</u>	<u>\$ 961,383</u>	<u>\$ 793,274</u>

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., (Air Services)..... (22) \$ 1,000

Details will be found under Payments of Damage Claims further on in this Section.

Telecommunications Division

Votes 485, 760 and 581 Airways and Airports—Radio Aviation Services—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,874,954	3,574,954	3,538,444
Overtime	(1)	25,000	225,000	222,324
Allowances	(2)	313,510	313,510	294,409
Professional and Special Services	(4)	22,342	22,342	15,150
Travelling and Removal Expenses	(5)	150,090	183,090	181,142
Freight, Express and Cartage	(6)	90,530	120,530	118,262
Postage	(7)	6,932	6,932	6,294
Telephones, Telegrams and Teletype	(8)	165,922	135,422	123,521
Communication Networks—				
A North West General Purpose Teletype Circuit	(8)	67,600	70,100	69,715
B Communication Circuit by Frequency-Modulated Stations —Sydney, Nova Scotia to Corner Brook, Newfoundland.	(8)	50,000	50,000	50,000
C Landline, Teletype and Other Radio Services	(8)	60,635	62,635	62,485
Office Stationery, Supplies and Equipment	(11)	72,190	57,190	51,322
Materials and Supplies	(12)	358,528	362,528	361,238
Repairs and Upkeep of Buildings and Works	(14)	373,000	433,000	431,625
Rentals of Land and Buildings	(15)	4,845	6,845	5,404
Repairs and Upkeep of Equipment	(17)	70,275	70,275	66,292
Light, Power and Water	(19)	252,315	223,315	209,049
Unemployment Insurance Contributions	(21)	3,702	3,702	1,720
Sundries	(22)	46,578	87,578	79,647
		6,008,948	6,008,948	5,888,043
Less—Amount Recoverable from the Department of National Defence for Services to be Supplied to that Department	(34)	50,000	50,000	13,869
		<u>\$ 5,958,948</u>	<u>\$ 5,958,948</u>	<u>\$ 5,874,174</u>

A The Canadian National Telegraph Company, operators of the Northwest Communications System for the Department of Transport, provide and maintain for the use of the Telecommunications Division, communication facilities equipped with teletypewriters and associated apparatus to handle various aeronautical messages at aerodromes situated between Edmonton and the Yukon-Alaska boundary. P.C. 911 of March 6, 1948, authorized the Department to make payments from time to time to the Company at standard rates and charges adopted by the System for such facilities. Payment was made to the Company.

B P.C. 3928 and P.C. 3966, August 15, 1950, authorized the Department to enter into an agreement with the Canadian National Railways whereby, upon entrustment of three frequency modulated radio stations located at Cape Ray (Red Rocks), Newfoundland, Cape North and New Waterford (South Bar), N.S., the Company agreed to (a) assume full responsibility for the continuous operation and maintenance of the said radio stations and associated appurtenances, in conformity with standard commercial practices, (b) provide from Sydney, N.S., to a point of connection with U.S. facilities at Corner Brook, Newfoundland, or such other points as may be mutually agreed upon, one voice channel for Standard Air Traffic Control interphone service and three half duplex teletype circuits, and (c) maintain and operate certain Government owned radiotelephone equipment to be installed in the Cape North and New Waterford (South Bar) F.M. Stations and to maintain Departmentally-owned terminal facilities for an F.M. Circuit to the Magdalen Islands, in accordance with the requirements of this service as administered by the Department. Payment was made to the Company under the terms of the agreement.

C Landline Teletype Services are maintained as follows: Moncton to Montreal, Gander and U.S. Border; Vancouver to U.S. Border and between Gander and Torbay.

These services are required in connection with International Aviation commitments. The teletype circuits and machines are furnished by various communication agencies at standard rates and charges excepting in the case of the circuit between Gander and Torbay which is furnished on a no-charge basis by United States authorities who have also arranged for its extension, at their expense, to Stephenville and Argentina, Nfld. Otherwise, payments made to the various companies were in accordance with agreements covering the respective services. Payments were made to: British Columbia Telephone Co., \$11,871; Canadian National Railways, \$46,794; Canadian Pacific Air Lines, \$1,619; Canadian Pacific Railway Co., \$2,201.

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Headquarters—Administration	213,222	192,344	16	
Gander Airport	621,696	590,683	116,556	110,431
Districts:				
Moncton	602,171	609,400	84,283	81,053
Montreal	1,125,696	975,293	125,427	111,391
Toronto	587,213	587,813	22,630	27,568
Winnipeg	706,213	667,260	29,981	27,580
Edmonton	1,053,400	974,812	132,765	92,727
Vancouver	782,363	782,233	90,754	115,001
Northwest General Purpose Teletype Circuit	69,715	67,244		
Communication Circuit by Frequency-Modulated Stations, Sydney, N.S., to Corner Brook, Nfld.	50,000	80,000		
Landline, Teletype and Other Radio Services	62,485	51,716		
	<u>\$ 5,874,174</u>	<u>\$ 5,578,798</u>	<u>\$ 602,412*</u>	<u>\$ 565,751</u>

*The principal sources of revenue were as follows: rentals, \$157,144; power service, \$11,685; mess receipts, \$2,729; commercial message tolls, \$55,437 and air-ground radio service, \$374,572.

Votes 486 and 761 Airways and Airports—Radio Aviation Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land ... (13)	3,699,750		
Headquarters			
General—			
40 low power frequency transmitters		102,150	98,298
Ottawa experimental construction		25,000	20,603
20 emergency generating plants		70,000	69,899
Construction of visual omni directional radio ranges on Montreal—Windsor airway		198,000	189,966
Contract: Aviation Electric Ltd., \$87,995; expenditures, \$87,995 (final).			
14-400 watt low frequency beacon transmitters.....		82,500	76,693
Very high frequency transmitter equipment for installation at all stations		10,705	104
Installation of busy signals at radio range stations		13,379	13,334
Very high frequency receivers for installation at radio range stations and towers		67,600	64,220
10 radio range towers		55,000	53,563
Terminal visual omni directional radio range		17,000	14,321
Recorders for air traffic control towers and centers		125,500	145
20 crystal exciters for radio ranges		10,000	5,391
Control equipment for non-directional beacons		4,000	
		<u>780,834</u>	<u>606,537</u>
Moncton District			
Buchans, Nfld.			
Double dwelling		37,862	30,441
Contract: The Central Construction Co., Ltd., \$34,779; expenditures, \$30,016; including holdbacks, \$3,001.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton District— <i>Concluded</i>			
Gander, Nfld.			
Establishment of ground controlled approach radar		416,971	318,969
Contract for supply, delivery and installation of ground control approach radar facilities: Radio Engineering Products, Ltd., \$630,252; expenditures, \$287,105.			
Contract for design, fabrication, delivery and erection of a tower for surveillance radar: Canadian Bridge Co., Ltd., \$23,595; expenditure, \$23,595 (final).			
Improvements to communication facilities		296,475	210,946
Contract (1954-55) (in respect of 2 items above) for construction of precision approach radar building, control tower, transmitter building, power house, etc.: Eastern Woodworkers Ltd., \$301,453; expenditures, \$78,180; to date, \$231,180.			
Contract for installation of antenna masts, etc., T. D. K. Rooney (Newfoundland) Ltd., \$23,469; expenditures, \$23,469 (final).			
Contract for clearing, stumping and grubbing for new transmitter site: North Shore Construction Co., Ltd., (for details see Vote 499).			
Contract for construction of overhead power and distribution system: Bryant Electric Co., Ltd., (for details see Vote 499).			
Remote radar display in Air Traffic Control centre	80,000		13,597
Interprovincial Consultants Ltd., Ottawa were paid \$630 for preparation of plans.			
Instrument landing system on new runway 04	28,000		3,210
Establish visual omni radio range	15,000		1,416
Gander, Nfld. (Wesleyville)			
Non-directional beacon	40,000		32,604
Contract for construction of radio beacon building and power house: Gulf Maritime Construction Ltd., \$27,220; expenditures, \$20,973; including holdbacks, \$2,097.			
Torbay, Nfld.			
Double dwelling and garage	1,450		
Copper Lake, N.S.			
Double dwelling	6,000		3,515
Contract (1954-55): Annapolis Valley Construction Ltd., \$26,334; expenditures, \$1,915; to date, \$26,334 (final).			
Sydney, N.S.			
Non-directional beacon and markers on back beam of the instrument landing system serving runway 25	15,000		7,666
Contract: M. R. Chappell, \$7,632; expenditures, \$7,269; including holdbacks, \$726.			
Relocate remote transmitter station	10,000		
Moncton, N.B.			
Non-directional beacon and 75 markers on back beam of instrument landing system serving runway 29	10,000		98
Items under \$5,000	15,500		9,264
	972,258		631,726
Montreal District			
Cape Harrison, Labrador			
Improvements to buildings and services	5,000		4,930
Goose, Labrador			
Improvement to communication facilities	113,000		80,643
Contract: Terminal Construction Co. Ltd., \$158,603; expenditures, \$158,603 (final) of which \$82,345 was charged to Removal of transmitter tower Goose Bay under "Open Accounts" further on in this section.			
Construction of dwellings	5,000		4,983
Contract (1952-53): Newfoundland Engineering and Construction Co. Ltd., \$482,686; expenditures, \$4,000; to date, \$482,686 (final).			

	Estimates	Allotments	Expenditures
Montreal District—Concluded			
Fort Chimo, Que.			
Reactivation of radio range station		54,600	9,005
Lake Eon, Que.			
Relocate radio range station		142,701	118,028
Contract (1951-52): supply and erection of a 300 foot steel antenna tower for use of aeradio aids: The Canadian Bridge Co. Ltd., \$29,508; expenditures, \$15,100; to date, \$29,508 (final).			
Contract (1953-54): supply, delivery and erection of prefabricated buildings, etc.; The Tower Co. Ltd., \$824,797; expenditures, \$136,502 of which \$38,364 was charged to Vote 499; to date, \$824,797 (final).			
Mont Joli, Que.			
Construction of 2 double dwellings		21,000	329
Montreal, Que.			
Visual omni directional radio range		7,368	5,610
Contract: Guy Andrews, Registered \$5,610; expenditures, \$5,610 (final).			
Non-directional beacon and 75 markers on back beam of the instrument landing system to runway 24		5,000	
Padloping Island, N.W.T.			
Rehabilitation of aeradio station		16,000	13,909
Contract: The Tower Co., Ltd., \$14,960; expenditures, \$5,984; including holdbacks, \$598.			
General—Installation of very high frequency transmitters at 17 stations.....		2,000	
Items under \$5,000		27,250	16,918
		398,919	254,355
Toronto District			
London, Ont.			
Very high frequency omni directional range		560	
Ottawa, Ont.			
Non-directional beacon and markers on back beam of instrument landing system to serve runway 25		10,600	
Sudbury, Ont.			
Radio range station and facilities		67,000	62,055
Contract: Dumontelle Construction Ltd., \$59,238; expenditures, \$59,238 (final).			
Timmins, Ont.			
Move radio range station from Porquis Junction		32,250	31,179
Toronto, Ont.			
Very high frequency omni directional range		7,825	5,784
Contract (1954-55): F. D. Howie Construction Ltd., \$11,422; expenditures, \$4,114; to date, \$11,422 (final).			
Airport surveillance radar		81,000	
Toronto (Kleinberg) Ont.			
Non-directional beacon		9,000	7,677
Warton, Ont.			
Establish visual omni directional radio range		28,000	7,435
Contract: Percy Spears, \$5,891; expenditures, \$4,122; including holdbacks, \$412.			
Windsor, Ont.			
Move instrument landing system, middle marker and glide path—runway 25		13,800	1,156
Very high frequency omni directional range		4,536	1,955
Contract (1954-55): Quinney Construction Co., Ltd., \$10,805; expenditures, \$1,933; to date, \$10,805 (final).			
Items under \$5,000		28,000	10,249
		282,671	127,490

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District			
Kenora, Ont.			
Establish visual omni directional radio range		8,000	1,855
Lakehead (Fort William), Ont.			
Move instrument landing system localizer		12,000	1,610
Establish visual omni direction radio range		5,000	98
Construction of remote receiver station		1,446	975
Churchill, Man.			
Construction of remote transmitting and receiving stations and control point		153,131	51,856
Dauphin, Man.			
Construction non-directional radio beacon		150	149
Lynn Lake, Man.			
Non-directional radio beacon		18,500	14,449
Contract for construction of a radio beacon station: W. H. Calvert, \$5,805; expenditures, \$5,805 (final).			
Contract (1954-55): Cost plus 10 per cent for clearing and grubbing of site, road allowance and power pole right of way, etc.: C. A. Pitts Ltd., \$13,873; expenditures, \$1,423; to date, \$13,873 (final).			
Winnipeg, Man.			
Establish visual omni directional radio range		28,900	15,884
Contract: Fraser Construction Co., Ltd., \$11,308; expenditures, \$8,000; including holdbacks, \$800.			
Very high frequency receiver transmitter station		30,000	5,410
Non-directional beacon and marker on back beams on instrument landing system to serve approaches 31 and 36		15,000	4,575
Non-directional beacon 20 miles east of radio range....		15,000	1,263
Installation of equipment for renovating ground controlled approach search display in the Winnipeg control tower		26,500	22,151
Winnipeg (Oakville) Man.			
Non-directional radio beacon		3,658	879
Contract (1954-55): Bird Construction Co. Ltd., \$8,721; expenditures, \$381; to date, \$8,721 (final).			
Broadview, Sask.			
Single dwelling		17,000	13,897
Contract: R. T. Webb and A. Melanson, \$15,900; expenditures, \$13,830; including holdbacks, \$1,383.			
Regina, Sask.			
Instrument landing system on approach 12		50,155	44,805
Contract: Bird Construction Co. Ltd., \$62,271; expenditures, \$62,271 (final) of which \$31,082 was charged to Vote 499.			
Coral Harbour, N.W.T.			
Construction power house.....		30,000	30,000
Barracks and renovation of existing ones		129,000	129,000
Contract (in respect to the 2 items above): The Tower Co. Ltd., \$302,700; expenditures, \$274,023 of which \$132,214 was charged to Vote 499.			
General—Equipment for northern flights		109,000	107,979
Items under \$5,000		32,350	15,670
		684,790	462,505
Edmonton District			
Calgary, Alta. (Third Lake)			
Non-directional radio beacon		15,000	848
Cowley, Alta.			
Double dwelling and two-bay garage		37,010	30,637
Contract: Lethbridge Construction Co. Ltd., \$34,374; expenditures, \$29,925; including holdbacks, \$2,992.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton District—Concluded			
Edmonton, Alta.			
Three non-directional radio beacons		20,000	
Fort McMurray, Alta.			
Non-directional radio beacon and one double dwelling....		4,600	3,010
Contract (1954-55) Yukon Construction Co. Ltd.,			
\$98,955; expenditures, \$2,725, of which \$930 was			
charged to Vote 499 and \$598 to Vote 495; to date,			
\$97,095.			
Fort Smith, N.W.T.			
Non-directional radio beacon and two double dwellings..		23,000	192
Grande Prairie, Alta.			
One double dwelling		30,000	
Labarge, Y.T.			
Fully automatic diesel electric generating plant for			
unattended operation and very high frequency monitor			
link		13,000	9,779
Items under \$5,000		17,500	8,087
		160,110	52,553
Vancouver District			
Ashcroft, B.C.			
Conversion of heating system to oil for 4 dwellings and			
control office		6,000	3,024
Ethelda Bay, B.C.			
Non-directional beacon and dwelling		20,000	10,121
Patricia Bay, B.C.			
Buried control cable to Mount Newton remote transmitter			
and receiving station		10,400	1,147
Quesnel, B.C.			
Replacement of control line between airport and radio			
range		9,300	7,298
Sandspit, B.C.			
One double dwelling, improve 7 others		14,900	12,615
Contract (1954-55): Hanssen Construction Co. Ltd.,			
\$72,818; expenditures, \$25,230 of which \$12,615 was			
charged to Vote 499; to date, \$72,818 (final).			
Smithers, B.C. (Telkwa)			
Non-directional radio beacon		30,000	422
Terrace, B.C.			
Construction of radio range and access road		27,100	18,185
Contract (1953-54) for construction of a gravel surfaced			
access road: Ben Ginter Construction Co. Ltd.,			
\$212,648; expenditures, \$7,091; to date, \$212,648 (final).			
Contract (1953-54) for construction of staff dwellings			
and radio range building: Blakeburn Construction			
Ltd., (for details see Vote 499).			
Vancouver, B.C.			
Install larger emergency generating plant to Lulu Island			
transmitter building		25,000	
Items under \$5,000		18,100	10,621
		160,800	63,433
Total Construction or Acquisition of Buildings,			
Works and Land	3,699,750	3,440,282	2,198,599
Construction or Acquisition of Equipment	(16) 166,350		
Headquarters			
General			
Modernization of radio installations in Department of			
Transport aircraft		27,000	19,859
Radio equipment for flight inspection aircraft		18,000	9,033
Very high frequency mobile radio sets		18,000	16,979
Tools and test equipment		50,150	35,234
		113,150	81,105

DEPARTMENT OF TRANSPORT

Z-41

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton District			
Items under \$5,000		18,500	12,572
Montreal District			
Goose Bay, Labrador			
Furniture for departmental dwellings		1,475	251
Lake Eon, Que.			
Furniture for barracks		584	176
Mont Joli, Que.			
Furniture for two double dwellings		9,400	5,653
Padloping Island, N.W.T.			
Replacement vehicle		6,200	4,742
Equipment delivered by United States Air Force between the years 1946 and 1953		117,525	117,304
Payment was made to the Government of the United States under authority of P.C. 1956-26/353, March 8, 1956 representing the value of equipment and material furnished between the years 1946 and 1953, when the station was being operated by the United States Government.			
Items under \$5,000		36,400	18,229
		171,584	146,355
Toronto District			
Sudbury, Ont.			
Furniture for 2 dwellings		2,000	707
Items under \$5,000		19,750	11,820
		21,750	12,527
Winnipeg District			
Sioux Lookout, Ont.			
Furniture for one double and one single dwelling		6,750	
Coral Harbour, N.W.T.			
Furniture		6,000	5,580
Items under \$5,000		22,850	14,694
		35,600	20,274
Edmonton District			
Fort Smith, N.W.T.			
Furniture for 4 dwellings		10,000	
Items under \$5,000		32,250	18,208
		42,250	18,208
Vancouver District			
Terrace, B.C.			
Furniture for 5 dwellings		2,234	552
Items under \$5,000		20,750	18,245
		22,984	18,797
Total Construction or Acquisition of Equipment	166,350	425,818	309,838
	3,866,100	3,866,100	2,508,437
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required by each	(34) 351,545	351,545	
	\$ 3,514,555	\$ 3,514,555	\$ 2,508,437

Vote 487 Radio Act and Regulations—Administration, Operation and Maintenance including contributions as Canada's share of the administrative costs of various international radio, telegraph and telephone conferences, as detailed in the Estimates

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	1,217,288	1,182,288	1,175,920
Overtime	(1)	11,000	21,000	14,977
Allowances	(2)	26,040	26,040	25,999
Professional and Special Services.....	(4)	470	470	428
Travelling and Removal Expenses.....	(5)	73,575	77,575	77,510
Freight, Express and Cartage.....	(6)	21,010	33,010	31,891
Postage	(7)	2,610	4,610	4,605
Telephones, Telegrams and Cables.....	(8)	9,045	13,045	12,601
Office Stationery, Supplies and Equipment.....	(11)	20,615	23,615	23,094
Materials and Supplies.....	(12)	89,435	93,435	80,267
Repairs and Upkeep of Buildings and Works.....	(14)	46,475	46,475	31,669
Repairs and Upkeep of Equipment.....	(17)	29,060	26,060	22,795
Rentals of Equipment.....	(18)	750	750	325
Light, Power and Water.....	(19)	8,240	6,240	4,560
Canada's share of the Cost of—				
A The International Telecommunication Union, Geneva,				
Switzerland	(20)	43,000	43,000	40,480
Sundries	(22)	8,215	9,215	8,871
		<u>\$ 1,606,828</u>	<u>\$ 1,606,828</u>	<u>\$ 1,555,992</u>

A Represents Canada's share of the cost of the Headquarters of the Union, a Specialized Agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement and development of telecommunication services throughout the world.

Revenues arising from services provided through the above expenditures amounted to \$216,428 and included radio station licence fees, \$204,864 and rentals, \$4,945.

Votes 488 and 762 Radio Act and Regulations—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land.....	(13)	130,000		
Quebec, Que.—				
Monitoring Station—Establish frequency monitoring and measurement station			34,000	32,945
Contract: J. P. A. Normand, Inc., \$29,546; expenditures, \$29,546 (final).				
Ottawa, Ont.—				
Radio equipment for Standards Laboratory.....			24,125	22,322
Monitoring Station, relocate monitoring station.....			55,000	38,560
Contract: Howard R. Davey, \$26,226; expenditures, \$22,351 including holdbacks, \$2,235.				
Port Arthur, Ont.—				
Establish frequency monitoring and measurement station..			5,000	
Churchill, Man.—				
Ionospheric Station—5 vehicle garage.....			7,000	
Melville, Sask.—				
Monitoring Station—relocate Winnipeg monitoring station..			5,000	
Vancouver, B.C.—				
Monitoring Station—relocate Vancouver monitoring station			8,843	
Total Construction or Acquisition of Buildings, Works and Land		130,000	138,968	93,827

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment..... (16)	200,000		
General—			
2 secondary standard noise meters.....		10,002	10,001
Very high frequency meters, very high frequency receivers and measuring equipment.....		10,000	3,801
Radio interference patrol cars.....		28,757	17,737
Interference, investigation and test equipment.....		20,898	19,664
Standards laboratory—Mobile monitoring units.....		7,500	4,801
Standards laboratory—Environment test chamber and associated test equipment.....		29,100	19,023
Ottawa, Ont.—			
Motor vehicle and associated equipment for mobile very high frequency and ultra high frequency measurements..		5,000	2,344
Equipment for spectrum analysis.....		49,443	
Strathburn, Ont.—			
Monitoring station—frequency standard for radio frequency measurements		5,000	4,450
Winnipeg, Man.—			
Frequency standard for radio frequency measurements....		4,032	4,032
Resolute, N.W.T.—			
Muskeg tractor		7,300	7,031
Items under \$5,000.....		14,000	9,546
Total Construction or Acquisition of Equipment	200,000	191,032	102,430
	<u>\$ 330,000</u>	<u>\$ 330,000</u>	<u>\$ 196,257</u>

Vote 489 Radio Aids to Marine Navigation—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	1,198,646	1,134,246	1,115,600
Overtime	(1) 16,000	56,000	55,219
Allowances	(2) 110,204	110,204	103,655
A Professional and Special Services..... (4)	12,500	12,500	8,469
Travelling and Removal Expenses..... (5)	55,060	70,060	67,513
Freight, Express and Cartage..... (6)	24,500	30,500	29,925
Postage	(7) 1,710	1,710	928
Telephones, Telegrams and Other Communication Services. (8)	18,975	20,975	19,335
B Marconi-Operated Radio Stations..... (8)	420,000	420,785	420,784
Office Stationery, Supplies and Equipment..... (11)	8,590	8,590	6,450
Materials and Supplies..... (12)	280,000	232,215	199,679
Repair and Upkeep of Buildings and Works..... (14)	191,545	231,545	208,615
Rentals of Land and Works..... (15)	1,590	2,440	2,070
Repairs and Upkeep of Equipment..... (17)	8,450	8,450	3,713
Rentals of Equipment..... (18)	763	763	9
Light, Power and Water..... (19)	19,400	26,400	26,085
Unemployment Insurance Contributions..... (21)	170	220	185
Sundries	(22) 5,800	6,300	6,053
	<u>\$ 2,373,903</u>	<u>\$ 2,373,903</u>	<u>\$ 2,274,287</u>

A Yates and Woods, Surveyors, Corner Brook, Nfld., received \$1,392 for professional services and the National Harbours Board, \$5,000 for maintenance of aids to navigation in Vancouver Harbour.

B The Canadian Marconi Company operates certain departmental radio stations in Newfoundland, on the East Coast and on the shores of the St. Lawrence River and the Great Lakes under the terms of an agreement which became effective April 1, 1949.

Payments from this allotment consisted of \$101,334 in respect of the year 1954-55 and \$319,450 on account for 1955-56. In addition, payments of \$13,066 were made in 1955-56 from Vote 494 in respect of the year 1954-55 and \$20,400 on account for 1955-56. These payments for 1954-55 together with the amount of \$370,000 reported in last year's Public Accounts, bring the total payments in respect of 1954-55 to \$484,400, made up as follows:

Direct operating cost	387,986
13½ per cent for administration	52,378
10 per cent for profit	44,036
	<hr/>
	\$ 484,400
	<hr/>

A comparative statement of the direct operating costs incurred by the company and of the revenues collected by it from tolls and exchange follows:

	<u>Expenditures</u>		<u>Revenues</u>	
	<u>1955-56</u>	<u>1954-55</u>	<u>1955-56</u>	<u>1954-55</u>
Newfoundland Division				
General Account	8,225	9,096		
Battle Harbour	19,303	18,582	1,112	655
Cartwright	18,665	19,176	1,220	1,164
Comfort Bight		2,309		21
Domino	1,110	3,068	29	240
Fishing Ships Harbour	399	2,489	41	120
Grady		1,393		8
Hawkes Harbour		2,835		43
Hopedale	20,609	21,609	1,817	1,574
St. John's	24,091	21,617	7,578	7,397
Smokey Tickle	1,042	2,583	9	40
Montreal Division				
General Account	5,685	5,772		
Fame Point	19,832	17,452	5,900	6,256
Father Point	21,523	21,779	11,675	9,085
Quebec	25,000	22,014	10,349	8,891
St. Michel (Montreal)	23,554	22,502	6,244	6,021
Grindstone, M. I.	24,090	25,550	9,660	4,886
North Sydney, N.S.	23,381	22,367	10,593	8,831
Rigging expenses	8,241	5,471		
Great Lakes Division				
General Account	5,952	5,679		
Kingston	23,405	20,365	5,508	4,603
Midland	22,116	18,858	1,287	1,202
Point Edward		16,917		3,446
Port Arthur	22,405	18,301	5,035	4,822
Port Burwell	23,589	17,612	2,171	1,725
Sault Ste. Marie	22,371	19,683	5,233	4,283
Toronto	24,068	22,907	6,706	6,384
Premium on exchange			5,704	4,400
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 388,656	\$ 387,986	\$ 97,871	\$ 86,097*
	<hr/>	<hr/>	<hr/>	<hr/>

*This amount which represents the revenue earned in regard to the handling of commercial message tolls during 1954-55 was not taken into the accounts of the Departmental Stations operated by the Company under subsidy, but was credited to the Receiver General of Canada as Revenue of the Department of Transport in 1955-56.

Revenues arising from services provided through the above expenditures amounted to \$240,706 and included commercial message tolls: Department of Transport operated stations, \$125,782 and Marconi operated stations, \$86,097; rental of living quarters, \$22,962.

Vote 490 Radio Aids to Marine Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land.... (13)	741,500		
General			
15—250 watts radio transmitters		90,000	89,668
36 radio beacon transmitters		21,146	20,400
22 generating plants		74,000	
Small transmitters and receivers for radiophone establishments		9,500	8,250
20 medium frequency transmitters		70,000	54,165
6 very high frequency transmitters and receivers		18,000	16,485
27 communications receivers		27,000	19,307
20 fixed frequency radiophone receivers		10,000	8,000
Belle Isle, Nfld.			
Power house and power plant and fuel storage facilities....		72,000	68,167
Contract: The Tower Co. Ltd., \$45,711; expenditures, \$45,711; including holdbacks, \$4,571.			
Cape Race, Nfld.			
Stores facilities		15,000	10,867
T. B. Myrick, Cape Race, Nfld., was paid \$6,000 for land.			
Surgeon's Cove, Nfld.			
Radio beacon station		7,300	4,200
Battle Harbour, Labrador			
3 dwellings		6,079	1,361
Contract (1954-55): The Tower Co. Ltd., \$63,282; expenditures, \$1,361; to date, \$63,282 (final).			
Point Amour, Labrador			
Dwelling and power house		10,275	7,189
Canso, N.S.			
2 dwellings		35,000	26,401
Contract: Central Construction Co., \$27,562; expenditures, \$26,144; including holdbacks, \$2,614.			
St. Paul Island, N.S.			
Relocate radio beacon at North East Lightstation		20,000	6,238
Richibucto Head, N.B.			
Radio beacon		40,000	12,341
Contract: W. R. McLaughlin Ltd., \$10,251; expenditures, \$6,943; including holdbacks, \$694.			
Fox River, Que.			
Relocate Fame Point coast station at Fox River		42,000	18,615
Grindstone, Que.			
2 dwellings		26,500	14,316
A. T. Arseneau was paid \$14,200 for land.			
Three Rivers, Que.			
Coast station fencing and ditching		6,000	5,945
Contract: Rapid Construction Co. Ltd., \$5,945; expenditures, \$5,945 (final).			
Midland, Ont.			
Replace 150 foot mast		8,000	3,800
Churchill, Man.			
2 dwellings		5,000	
Alert Bay, B.C.			
Dwelling		15,000	11,299
Contract: Arthur McGinnis, \$19,754; expenditures, \$11,287; including holdbacks, \$1,128.			
Replace 150 foot mast		8,000	4,353
Cape St. James, B.C.			
3 diesel electric power plants		6,500	

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lawn Hill, B.C.				
Relocate station from Dead Tree Point to Lawn Hill			26,200	4,203
Lulu Island, B.C.				
Clearing of brush and spraying transmitting station property			25,000	11,451
Contract: B.C. Weed and Brush Control Ltd., \$14,400;				
expenditures, \$11,250; including holdbacks, \$1,125.				
Items under \$5,000			40,500	25,213
Unallotted			5,000	
Total Construction or Acquisition of Buildings,				
Works and Land		741,500	739,000	452,234
Construction or Acquisition of Equipment	(16)	30,500		
General				
Furniture for marine radio stations			19,000	13,799
Items under \$5,000			14,000	11,421
Total Construction or Acquisition of Equipment		30,500	33,000	25,220
		772,000	772,000	477,454
Less—Estimated amount by which actual expenditures on all				
projects may fall short of the total of amounts that may				
be required for each	(34)	50,000	50,000	
		<u>\$ 722,000</u>	<u>\$ 722,000</u>	<u>\$ 477,454</u>

Vote 491 Telegraph and Telephone Service—Administration, Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	322,102	318,102	304,087
Overtime	(1)	12,000	12,000	9,801
Allowances	(2)	13,000	14,000	13,857
Commissions to Non-Salaried Agents	(4)	4,500	4,500	2,243
Travelling and Removal Expenses	(5)	10,850	10,850	6,182
Freight, Express and Cartage	(6)	4,225	4,225	2,472
Postage	(7)	2,765	2,765	2,741
Telephones and Telegrams	(8)	8,080	11,080	10,444
Operation and Maintenance of Communication Lines by Com-				
mercial Companies	(8)	8,090	8,090	4,107
Office Stationery, Supplies and Equipment	(11)	7,250	7,250	4,362
Materials and Supplies	(12)	8,000	8,000	7,004
Repairs and Upkeep of Buildings and Works	(14)	75,700	75,700	63,427
Rentals of Land, Buildings and Works	(15)	12,000	12,000	6,143
Repairs and Upkeep of Equipment	(17)	7,300	7,300	6,684
Rentals of Equipment	(18)	100	100	
Light, Power and Water	(19)	1,275	1,275	1,229
Subsidies towards Operation of Government-Owned Lines	(20)	225	225	
Unemployment Insurance Contributions	(21)	150	150	15
Sundries	(22)	700	700	73
		<u>\$ 498,312</u>	<u>\$ 498,312</u>	<u>\$ 444,871</u>

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Headquarters—Administration	13,644	36,819		8
Ontario, Quebec and Maritime Provinces	181,637	161,701	51,269	34,672
Alberta, Saskatchewan and Peace River Block	249,590	233,720	150,736	127,420
†British Columbia and Yukon		122,553	2,891	366,752
	<u>\$ 444,871</u>	<u>\$ 554,793</u>	<u>\$ 204,896*</u>	<u>\$ 528,852</u>

*Includes earnings of telegraph and telephone lines, \$203,439.

†Facilities in British Columbia have been sold and those in the Yukon discontinued.

Votes 492 and 763 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and New Equipment, including capital assistance to local telephone systems in sparsely settled areas

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	629,820		
General			
Telephone wire, instruments and associated equipment		20,000	18,268
Submarine cable		15,000	1,632
Assistance in the development of telephone service in isolated areas		121,060	68,982
Contributions of \$1,000 or over as authorized by individual Orders in Council were made to: Daveluyville Co-operative Telephone Syndicate, Que., \$2,000; Manitoulin Island Rural Telephone Co., Mindenoya, Ont., \$5,000; Municipalité Rurale Canton Restigouche, County of Bonaventure, Que., \$2,000; Notre Dame des Bois Telephone Co., Frontenac County, Que., \$1,000; Gerard Prevost, St. Paul du Bouton, Que., \$4,000; Risborough Telephone Co., St. Ludger, Frontenac County, Que., \$2,000; Ste. Cecile de Frontenac Telephone Co., Que., \$2,500; Ste. Clothilde de Beauce Telephone Co., Que., \$5,000.			
Cape Breton, N.S.			
Metallicizing, reconstruction and expansion of existing telephone lines		30,000	10,435
Chatham—Escuminac, N.B.			
Improvement of existing telephone line		10,000	1,993
Magdalen Islands, Que.			
Expansion and rehabilitation of existing telephone system ..		35,000	13,820
Communications improvement		25,000	4,902
St. Alexis de Matapedia, Que.			
Expansion of existing plant		20,000	14,842
Athabasca, Alta.,—Dawson Creek, B.C.			
Rehabilitation, reconstruction and expansion of telephone lines		20,900	11,838
Alberta, Saskatchewan Division			
For changes in location of portions of our lines due to relocation of highways and roads		10,000	4,893
Fort Vermilion, Alta.			
Relocate 60 miles of line south of Keg River from present route through bush to the MacKenzie highway		8,000	
Meadow Lake—Greenlake, Sask.			
Relocate 45 miles of line between Meadow Lake and Greenlake from old abandoned roads to new highway ..		15,000	
Dawson Creek, B.C.			
Automatic exchange and outside plant		176,060	79,382

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort St. John, B.C.				
Expansion of exchange system, modernization and expansion of rural telephone lines			40,000	29,644
Fort St. John—Hudson Hope, B.C.				
Rehabilitation of main telegraph line			20,000	
Pouce Coupe, B.C.				
Expansion of plant			35,000	11,612
Items under \$5,000			24,700	8,247
Total Construction or Acquisition of Buildings, Works and Land		629,820	625,720	280,490
Construction or Acquisition of Equipment	(16)	15,450		
General				
Workmen's tools			3,000	2,110
Motor Vehicles			16,550	16,447
Total Construction or Acquisition of Equipment		15,450	19,550	18,557
		<u>\$ 645,270</u>	<u>\$ 645,270</u>	<u>\$ 299,047</u>

Votes 493 and 764 Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land.....	(13)	562,988	562,988	531,821
Construction or Acquisition of Equipment.....	(16)	190,562	190,562	172,969
		<u>\$ 753,550</u>	<u>\$ 753,550</u>	<u>\$ 704,790</u>

Payments were made to the Canadian National Telegraphs.

Meteorological Division

Votes 494 and 765 Administration, Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	5,407,375	5,276,718	5,127,870
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34)	75,000	75,000	91,488
Net Total Salaries and Wages.....		5,332,375	5,201,718	5,036,382
Overtime	(1)	16,000	59,000	57,041
Allowances	(2)	322,047	322,047	313,612
A Weather Observer Contracts.....	(4)	160,415	174,415	173,181
Corps of Commissionaire Services.....	(4)	2,500	2,500	2,458
Medical and Other Technical Services.....	(4)	4,800	4,800	2,406
Travelling, Transportation and Removal Expenses.....	(5)	217,400	217,400	204,616
Freight, Express and Cartage.....	(6)	302,000	302,000	299,827
Postage	(7)	19,900	19,900	18,321
Telephones and Telegrams.....	(8)	134,100	184,100	183,936
B Facsimile Communications	(8)	400,000	400,000	369,552
C Teletype	(8)	761,080	761,080	677,198
Publication of <i>Monthly Record of Meteorological Observations, Weather Ways</i> and other Meteorological Publications	(9)	22,000	22,000	12,697
Canadian National Exhibition Display.....	(10)	1,800	1,800	1,675
D Office Stationery, Supplies and Equipment.....	(11)	374,000	374,000	349,391

		Estimates	Allotments	Expenditures
Materials and Supplies.....	(12)	1,097,600	1,097,600	1,008,534
Repairs and Upkeep of Buildings and Works.....	(14)	95,675	95,675	89,362
Rentals of Land, Buildings, and Works.....	(15)	1,770	1,770	1,187
Repairs and Upkeep of Equipment.....	(17)	27,000	43,000	41,068
Light, Power and Water.....	(19)	33,100	33,600	33,117
Contribution to World Meteorological Organization.....	(20)	8,300	7,457	7,457
Unemployment Insurance Contributions.....	(21)	1,623	1,623	1,334
Sundries	(22)	24,865	32,865	30,313
		9,360,350	9,360,350	8,914,665
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	1,894,500	1,894,500	1,588,456
		<u>\$ 7,465,850</u>	<u>\$ 7,465,850</u>	<u>\$ 7,326,209</u>

Educational leave at half pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: D. A. Faulkner (Sept. 19 to March 31); K. D. Hague (Apr. 1 to Mar. 31); E. C. Jarvis (Oct. 3 to Mar. 31); H. B. Kruker (Apr. 1 to 29); M. A. Neuwelt (Apr. 1 to May 15); H. W. Ratchinsky (Sept. 9 to Mar. 31); E. R. Walker (Oct. 1 to Mar. 31).

A Payments of \$5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada Ltd., Montreal (Lake Matouan, Que.), \$9,120; Canadian Marconi Co., Montreal (Battle Harbour, Cartwright and Hopedale, Labrador), \$33,466; Canadian National Railways, (Grand Banks, Nfld.), \$7,176; Canadian National Railways (St. Anthony, Nfld.), \$16,770; Canadian National Railways (Twillingate, Nfld.), \$17,771; Ian G. Clark Ltd., (Kamloops, B.C.), \$7,150; McGill University (Knob Lake), \$29,373.

B Payments of \$5,000 or over were made to: Canadian National Railways, \$207,178; Canadian Pacific Railway Co., \$160,077.

C Payments were made to: British Columbia Telephone Co., \$7,899; Canadian National Railways, \$460,983; Canadian Pacific Railway Co., \$194,798; North American Telegraph Co., \$13,518.

D International Business Machines Co., Ltd., Toronto, received \$36,116 for rental of punch card and tabulating equipment.

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Headquarters and Arctic—				
Administration	1,843,737	1,745,416	14,528	3,468
Districts:				
Moncton	751,374	722,823	798	591
Montreal	998,196	931,962	3,649	1,673
Toronto	549,882	436,578	6,045	3,487
Winnipeg	750,567	680,164	4,432	4,598
Edmonton	1,142,989	1,127,300	14,318	11,873
Vancouver	604,809	564,661	7,124	5,803
Teletype	677,198	644,536		
Contribution to the World Meteorological Organization.	7,457	7,430		
	<u>\$ 7,326,209</u>	<u>\$ 6,860,870</u>	<u>\$ 50,894*</u>	<u>\$ 31,493</u>

* The principal sources of revenue were as follows: rentals, \$33,236 and sale of publications, \$2,063.

Votes 495, 766 and 582 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	1,196,403		
Headquarters and Arctic			
Malton, Ont.			
Transmissiometer and daylight ceiling projector		17,500	15,130
Banks Island, N.W.T.			
Rawinsonde station		339,700	333,411
Contract: Shoquist Construction Ltd., \$378,700; expenditures, \$362,794, including holdbacks, \$36,279 and of which \$45,000 was charged to Royal Canadian Mounted Police, Vote 412.			
Frobisher, N.W.T.			
Rawinsonde tower and office, hydrogen building and warehouse		57,930	57,930
Contract: The Tower Co., Ltd., \$57,930; expenditures, \$57,930 (final).			
Hall Lake, N.W.T.			
Rawinsonde station		254,000	253,682
Station was constructed by U.S. Air Force and payment was made to the Treasurer of the United States.			
Isachsen, N.W.T.			
Motor equipment storage and maintenance building		14,775	14,775
Resolute, N.W.T.			
Rhombic antenna directed on Edmonton		7,850	6,676
Items under \$5,000		4,650	3,655
		696,405	685,259
Moncton District			
Items under \$5,000		4,171	2,080
Montreal District			
Goose, Labrador			
3 double dwellings		35,000	18,022
Contract: Terminal Construction Co. Ltd., (for details see Vote 499).			
Indian House Lake, Que.			
Replacement of power plant		5,400	4,544
Items under \$5,000		8,900	5,740
		49,300	28,306
Toronto District			
Items under \$5,000		1,150	593
Winnipeg District			
Trout Lake, Ont.			
Improvements to communications facilities		9,000	8,317
The Pas, Man.			
2 dwellings and station improvements		39,200	39,025
Contract: Sorensen Construction Co. Ltd., \$53,332; expenditures, \$53,332 (final) of which \$17,413 was charged to Dept. of National Defence (see further on in this vote).			
Baker Lake, N.W.T.			
Relocation and renovation of radiosonde station		4,695	4,694
Contract (1954-55): The Tower Co., Ltd., \$112,130; expenditures, \$12,527 of which \$7,833 was charged to Department of National Defence (see further on in this vote); to date, \$112,130 (final).			
Coral Harbour, N.W.T.			
Water storage and heating facilities		4,050	4,032
Items under \$5,000		12,350	9,981
		69,295	66,049

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton District			
Fort McMurray, Alta.			
Construction of 2 dwellings		600	598
Contract: Yukon Construction Co., Ltd., (for details see Vote 486).			
Coppermine, N.W.T.			
Rehabilitation of radiosonde station		12,000	10,157
Whitehorse, Y.T.			
Construction of double house		43,000	41,841
Contract: Marwell Construction Co. Ltd., (for details see Vote 499).			
Items under \$5,000		14,500	11,931
		70,100	64,527
Vancouver District			
Port Hardy, B.C.			
Erection of dwellings		52,937	52,781
Contract: Hanssen Construction Co. Ltd., (for details see Vote 499).			
Vancouver Forecast Office			
Modification and relocation of teletype room and equipment		4,900	4,886
Items under \$5,000		3,094	2,367
		60,931	60,034
Department of National Defence			
Maniwaki, Que.			
Construction of warehouse		5,000	
Nitchequon, Que.			
Conversion of radiosonde station to rawinsonde		68,676	68,676
Contract (1954-55): The Tower Co. Ltd., \$125,695; expenditures, \$63,339; to date, \$125,695 (final).			
The Pas, Man.			
Conversion of radiosonde to rawinsonde		19,500	17,413
Contract: Sorensen Construction Co. Ltd., (for details—see Winnipeg district above).			
Fort Nelson, B.C.			
Conversion of radiosonde station to rawinsonde		52,500	50,309
Contract: B. and D. Construction Co. Ltd., \$49,365; expenditures, \$49,365; including holdbacks, \$36.			
Baker Lake, N.W.T.			
Conversion of radiosonde station to rawinsonde		7,888	7,833
Contract: The Tower Co. Ltd., (for details—see Winnipeg district above).			
Coppermine, N.W.T.			
Conversion of radiosonde station to rawinsonde		93,993	79,890
Contract: Yukon Construction Co. Ltd., \$278,426; expenditures, \$49,179; including holdbacks, \$4,917.			
Isachsen, N.W.T.			
Conversion of radiosonde station to rawinsonde.....		345	342
Norman Wells, N.W.T.			
Conversion of radiosonde station to rawinsonde		1,500	1,100
Contract (1953-54): Greenall Brothers Ltd., \$62,310; expenditures, \$1,100; to date, \$62,310 (final).			
Establishment of facsimile broadcasting station at Edmonton and receiver stations at Whitehorse, Fort Nelson, Yellowknife, Resolute and Churchill for dissemination of weather maps		3,000	2,157
		252,402	227,720
Total Construction or Acquisition of Buildings, Works and Land	1,196,403	1,203,754	1,134,568

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Equipment	(16)	223,597		
Headquarters and Arctic				
General				
Radio receiving equipment for facsimile installation			22,837	12,651
Meteorological equipment for distant early warning line bases			22,500	18,411
Arctic Stations—Fuel oil and water storage tanks and accessories			2,393	2,273
Banks Island, N.W.T.				
Equipment for rawinsonde station			55,200	42,355
Items under \$5,000			28,571	25,353
			131,501	101,043
Moncton District				
Items under \$5,000			2,682	2,571
Montreal District				
Items under \$5,000			10,500	3,572
Toronto District				
Items under \$5,000			1,400	927
Winnipeg District				
Baker Lake, N.W.T.				
Equipment for water supply			7,200	7,108
Coral Harbour, N.W.T.				
Furniture			6,000	5,580
Items under \$5,000			11,700	10,418
			24,900	23,106
Edmonton District				
Whitehorse, Y.T.				
Furniture for 2 dwellings			5,000	4,244
Items under \$5,000			7,000	4,907
			12,000	9,151
Vancouver District				
Items under \$5,000			10,665	10,468
Department of National Defence				
Nitchequon, Que.				
Furniture			5,000	2,604
Items under \$5,000			17,598	16,275
			22,598	18,879
Total Construction or Acquisition of Equipment		223,597	216,246	169,717
		1,420,000	1,420,000	1,304,285
Less—Amount Recoverable from the Department of National Defence for Works Undertaken on its Behalf	(34)	275,000	275,000	246,599
		\$ 1,145,000	\$ 1,145,000	\$ 1,057,686

Civil Aviation Division

Vote 496 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	791,447	751,447	740,096
Overtime	(1)	5,200	11,200	10,753
Allowances	(2)	20,060	15,060	10,750
Professional and Special Services	(4)	4,475	4,475	3,922
Travelling and Removal Expenses	(5)	59,500	85,500	84,935
Freight, Express and Cartage	(6)	2,000	2,000	1,166
Postage	(7)	2,450	3,450	3,096
Telephones and Telegrams	(8)	10,650	15,650	14,471

		Estimates	Allotments	Expenditures
Publication of the <i>Canada Air Pilot</i> and other Informational				
Materials pertaining to Pilots and Aircraft Owners	(9)	27,600	27,600	21,837
Office Stationery, Supplies and Equipment	(11)	16,350	26,350	24,757
Materials and Supplies	(12)	81,950	69,950	66,341
Repairs and Upkeep of Buildings and Works	(14)	300	300	111
Rentals of Buildings	(15)	4,575	4,575	3,680
Repairs and Upkeep of Equipment	(17)	15,000	15,000	10,437
Rentals of Equipment	(18)	25,500	9,500	1,218
Light, Power and Water	(19)	2,000	2,000	816
Unemployment Insurance Contributions	(21)	185	185	112
A Empire Test Pilots' Course	(22)	15,000	40,000	35,686
Sundries	(22)	1,300	1,300	1,228
		<u>\$ 1,085,542</u>	<u>\$ 1,085,542</u>	<u>\$ 1,035,412</u>

A Represents cost of a course of instruction in the operation and maintenance of the most modern types of aircraft at the Empire Test Pilots' School, Farnborough, England, taken by Walter Gadzos, Chief of the Test and Development Section.

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Headquarters—Administration	570,740	518,166	5,136	1,915
Districts:				
Moncton	47,127	51,300	1,293	726
Montreal	79,554	79,046	4,694	2,442
Toronto	116,922	110,661	8,667	6,964
Winnipeg	70,078	75,460	4,196	2,975
Edmonton	66,434	68,302	4,013	2,568
Vancouver	84,557	97,950	3,853	3,130
	<u>\$ 1,035,412</u>	<u>\$ 1,000,885</u>	<u>\$ 31,852</u>	<u>\$ 20,720</u>

The principal sources of revenue were as follows: private air pilots certificates, \$17,575; aircraft registration certificates, \$7,060; airworthiness certificates, \$2,190; fines, \$4,668.

Vote 497 Airways and Airports—Operation and Maintenance—Civil Aviation Services

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	4,600,455	4,600,455	4,508,406
Overtime	(1)	91,572	91,572	86,586
Allowances	(2)	364,254	364,254	338,645
Corps of Commissionaires Services	(4)	79,833	92,833	92,027
A Fire Protection Services	(4)	19,426	19,426	13,290
B Legal and Medical Services	(4)	1,890	15,890	13,865
C Cleaning Services at Malton and Dorval by Contract	(4)	112,000	112,000	100,492
Estimated net annual loss on operations at Gander Airport on certain facilities operated by Commercial Caterers Ltd.	(4)	10,000	10,000	
D Payment to Eldorado Mining Company to assist in the operations at Beaverlodge Aerodrome, Saskatchewan	(4)	20,000	20,000	12,071
Travelling and Removal Expenses	(5)	126,174	126,174	112,057
Transportation of Employees by Contract	(5)	89,011	89,011	66,893
Freight, Express and Cartage	(6)	81,222	96,222	94,140
Postage	(7)	12,241	13,241	12,619
Telephones and Telegrams	(8)	46,665	46,665	33,955
Advertising	(10)	275	5,275	4,079
Office Stationery, Supplies and Equipment	(11)	30,620	45,620	44,309

		Estimates	Allotments	Expenditures
	Materials and Supplies	(12) 2,078,778	1,804,778	1,691,346
E	Repairs and Upkeep of Buildings and Works	(14) 659,800	659,800	640,443
	Rentals of Buildings and Lands	(15) 7,876	110,876	6,657
	Repairs and Upkeep of Equipment	(17) 610,075	610,075	603,378
	Rentals of Equipment	(18) 10,040	10,040	8,068
	Taxes and School Fees	(19) 23,175	23,175	9,514
	Light and Power	(19) 400,200	430,200	425,278
	Water, Gas and Heat	(19) 52,300	52,300	26,453
F	Subsidies towards Operation of Municipal Airports	(20) 143,549	151,549	150,490
	Unemployment Insurance Contributions	(21) 16,749	16,749	14,823
G	Sundries	(22) 47,044	117,044	107,214
		9,735,224	9,735,224	9,217,098
	Less—Amount Recoverable from the Department of National Defence for Services to be supplied that Department (34) 150,000	150,000	150,000	135,797
		<u>\$ 9,585,224</u>	<u>\$ 9,585,224</u>	<u>\$ 9,081,301</u>

A Avro Aircraft Ltd., Toronto, received \$12,489 for providing fire fighting services for the buildings at Malton Airport.

B Payments of \$500 or over for legal fees were made to: J. A. MacDonald, Vancouver, \$735; J. Vadeboncoeur, Montreal, \$619; W. B. Williston, Toronto, \$11,892.

C Empire Building Cleaning Company, Montreal and Toronto, received \$64,813 and \$24,937 respectively for cleaning services of certain buildings at Dorval and Malton Airports.

D Payments were made to the Eldorado Mining and Refining Ltd., Eldorado, Sask., under authority of P.C. 1955-41/995, June 30, 1955 which provided for the payment of a subsidy not exceeding \$20,000 per annum to cover the net loss incurred by the Company in the operation and maintenance of the airport.

E The Highway Paving Co., Montreal, completed a contract for recapping the Domestic Terminal parking apron at Dorval, Que., airport and received \$6,367.

The Town and Country Construction Ltd., Brampton, Ont., completed a contract for renovation of office space in Hangar No. 12 at Malton Airport and received \$7,075.

Under authority of P.C. 1955-34/1711, November 10, 1955, the Hydro-Electric Commission of the City of Port William, Ont., received \$7,060 as a contribution toward the cost of constructing power line facilities for Lakehead Airport.

Bud Henning Drilling Co., Cranbrook, B.C., received \$7,800 for completing a contract for drilling a well at the airport, Wasa, B.C.

F Subsidies towards the cost of airport operations and maintenance were made under authority of individual Orders in Council to the following cities: Brandon, Man., \$7,000; Calgary, Alta., \$34,695; Edmonton, \$25,000; Fredericton, \$12,046; Medicine Hat, Alta., \$11,094; Prince Albert, Sask., \$5,000; Regina, \$10,701; Saint John, N.B., \$13,405; Sudbury, Ont., \$6,549; Vancouver \$25,000.

G Robert A. Davis, Real Estate Appraiser, Brantford, Ont., received \$5,972 for professional services.

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1955-56	1954-55	1955-56	1954-55
Headquarters—Administration	510,452	381,023	173	18
Gander Airport	2,415,024	2,336,168	2,828,536	2,266,050
Districts				
Moncton	507,266	513,390	315,933	256,977
Montreal	1,786,695	1,823,362	1,381,537	1,353,248
Toronto	1,083,266	1,082,543	901,726	797,252
Winnipeg	733,184	691,658	451,362	394,157
Edmonton	1,224,854	1,092,713	196,714	151,252
Vancouver	820,560	835,963	189,748	161,319
Publication of information leaflets Gander Airport		3,335		
	<u>\$ 9,081,301</u>	<u>\$ 8,760,155</u>	<u>\$ 6,265,729*</u>	<u>\$ 5,380,273</u>

*The principal sources of revenue were as follows: aircraft landing fees, \$2,841,371; concessions—gasoline and oil, \$707,312, taxi, \$56,781, hotels, restaurants, snack bars and related facilities, \$149,056, car parking, \$43,377, car rental, \$16,199, telephones, \$11,999, miscellaneous, \$57,907; hotel accommodation, \$62,318; rentals—

aircraft parking, \$57,162, car parking areas, \$8,400, hangar, \$451,396, land, \$66,882, living quarters, \$321,062, office and shop, \$490,097, warehousing (other than aircraft), \$13,705, equipment, \$13,174, restaurants and snack bars, \$38,318, miscellaneous, \$37,870; coal sales, \$21,953; water sales, \$17,707; bus operation, \$8,124; electricity, \$150,300; heating, \$192,593; mess receipts, \$51,759; observation—roof turnstiles \$25,243; operation of dining halls, restaurants and bars, \$109,774; power service, \$83,398; telephone service at airports, \$18,291.

Votes 498 and 767 Airways and Airports—Operation and Maintenance—Airway and Airport Traffic Control

		Estimates	Allotments	Expenditures
Salaries	(1)	1,517,127	1,505,627	1,339,050
Overtime	(1)		5,000	4,678
Allowances	(2)	60,020	60,020	31,431
Travelling and Removal Expenses.....	(5)	113,025	113,025	63,951
Transportation of Employees by Contract.....	(5)		2,500	1,854
Freight, Express and Cartage.....	(6)	1,290	1,290	633
Postage	(7)	575	575	368
Telephones, Telegrams and Cables.....	(8)	16,885	17,885	17,194
A Telephone and Telegraph Communication Networks Leased for Airway Traffic Control.....	(8)	744,016	744,016	613,995
Office Stationery, Supplies and Equipment.....	(11)	18,570	18,570	8,612
Materials and Supplies.....	(12)	11,100	12,100	11,747
Rentals of Buildings.....	(15)	400	400	
Repairs and Upkeep of Equipment.....	(17)	6,650	6,650	3,583
Light, Power and Water.....	(19)	2,800	4,800	3,955
Unemployment Insurance Contributions.....	(21)	225	225	139
Sundries	(22)	4,450	4,450	2,147
		2,497,133	2,497,133	2,103,342
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	287,694	287,694	180,697
		<u>\$ 2,209,439</u>	<u>\$ 2,209,439</u>	<u>\$ 1,922,645</u>

A Payments of \$5,000 or over were made to: Alberta Government Telephones, \$25,359; Bell Telephone Company of Canada, \$31,600; British Columbia Telephone Co., \$19,992; Canadian National Railways, \$260,562; Canadian Pacific Railway Co., \$147,021; New Brunswick Telephone Co., \$13,622.

The following is a comparative statement of expenditures:

	1955-56	1954-55
Headquarters—Administration	606,307	511,547
Gander Airport	192,534	154,899
Districts:		
Moncton	134,411	110,341
Montreal	197,754	157,414
Toronto	269,073	234,047
Winnipeg	224,781	169,063
Edmonton	167,704	141,158
Vancouver	130,081	119,632
	<u>\$ 1,922,645</u>	<u>\$ 1,598,101</u>

Votes 499, 768 and 583 Airways and Airports—Construction or Acquisition of Buildings, Works, Land and New Equipment, including Construction Work on Municipal Airports and payments to Municipalities as contributions towards construction done by those bodies and authority to charge to Vote 499 of the Appropriation Act No. 5 1955 (as supplemented), the cost of lands purchased, by means of loans provided for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of those airports, that are not held for re-sale

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land..... (13)	19,940,201		
Headquarters			
General—			
Reconnaissance, engineering investigations.....		160,000	151,884
The Photographic Survey Corporation Ltd., Vancouver, was paid \$2,635 for aerial photography at White Rock, B.C.			
Moncton District			
Gander, Nfld.			
Strengthening and resurfacing runway 04-22.....		417,079	417,053
Contract (1953-54): North Shore Construction Co., Ltd., \$1,662,927; expenditures, \$245,515 of which \$20,639 was charged to Vote 486; to date, \$1,343,574, including holdbacks, \$4,357.			
High intensity approach lights 14.....		49,114	49,114
Contract (1954-55): A. D. Ross and Co., Ltd., \$107,545; expenditures, \$51,921 of which \$2,808 was charged to St. John's Airport; to date, \$107,545, including holdbacks, \$10,754.			
Terminal Building		102,031	88,937
Contract, 5 per cent of cost estimated at \$2,500,000 for preparation of plans, drawings and specifications and supervision of construction: Durnford, Bolton and Chadwick; expenditures, \$87,500; including holdbacks, \$8,750.			
One 1,000 kilowatt diesel generating plant.....		122,522	122,401
Switchboard for power house.....		26,500	15,800
Provision of water, road and sewage services in Townsite.		305,000	297,662
Contract for construction of access road: Concrete Products (Newfoundland) Ltd., \$96,535; expenditures, \$5,940; including holdbacks, \$594.			
Contract (1954-55) for clearing of road allowances: North Shore Construction Co. Ltd., \$23,779; expenditures, \$22,779; to date, \$23,779 (final).			
Contract for construction of roads, storm sewers, sanitary sewers, water supply lines, drainage culverts: North Shore Construction Co. Ltd., \$316,224; expenditures, \$161,781, including holdbacks, \$16,178.			
Contract for construction of gravity sewer and force mains, sewage lift stations: North Shore Construction Co. Ltd., \$114,170; expenditures, \$6,916; including holdbacks, \$691.			
Contract (1954-55) for construction of sanitary sewers and water distribution lines: North Shore Construction Co. Ltd., \$53,902; expenditures, \$6,295; to date, \$53,902 (final).			
High intensity runway lights 04-22.....		47,499	47,498
Low intensity approach lights 22 and 27.....		12,835	12,835
High intensity approach lights 04.....		5,000	5,000
Contract (in respect to the 3 items above) for construction of airport lighting facilities: Canadian Comstock Co., Ltd., \$132,491; expenditures, \$65,332; including holdbacks, \$6,533.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton District—Continued			
Gander, Nfld.—Concluded			
Sub-station near power house		31,000	29,276
Power line to Townsite		121,900	121,277
Contract (1954-55): Bryant Electric Co. Ltd., \$339,655; expenditures, \$150,674, of which \$37,555 was charged to Vote 486; to date, \$273,741, including holdbacks, \$9,374.			
Temporary construction for school and church		13,000	8,118
Concrete parking area		30,520	30,519
Contract: McNamara Construction Co. Ltd., \$1,549,478; expenditures, \$30,519; including holdbacks, \$3,051.			
Stephenville, Nfld.			
Terminal Building, aircraft parking area, ramp, access road, etc.		12,073	12,072
Contract for construction of a reinforced concrete vehicular bridge: Terminal Construction Co. Ltd., \$32,762; expenditures, \$4,197; including holdbacks, \$419.			
Contract for construction of an aircraft parking apron, taxiway, access road and parking area: Terminal Construction Co. Ltd., \$273,080; expenditures, \$3,840; including holdbacks, \$384.			
Payment of \$1,935 was made to Interprovincial Consultants Ltd., Ottawa, for preparation of plans.			
Torbay, Nfld.			
Pave entrance road		8,768	8,767
Contract: Rayner Construction Ltd., \$8,767; expenditures, \$8,767 (final).			
Charlottetown, P.E.I.			
Extend runway, renovate taxiway and drainage		27,847	27,801
Contract: Morrison and McRae Ltd., \$112,797; expenditures, \$25,646; including holdbacks, \$2,564.			
Renovate field lighting		50	19
Halifax, N.S.			
Airport development		20,000	19,762
Runway		428,000	428,000
Contract: Diamond Construction (1955) Ltd., \$3,347,915; expenditures, \$428,000; including holdbacks, \$43,518.			
Sydney, N.S.			
Establishment of emergency power facilities		1,200	670
High intensity runway lights 07-25		31,500	30,503
Rehabilitate taxiway and improve drainage		1,910	1,846
High intensity approach lights 07		30,492	30,492
Contract: Accurate Electric, \$53,395; expenditures, \$28,491; including holdbacks, \$2,849.			
Trenton, N.S. (New Glasgow)			
Rehabilitate runway		107,556	107,141
Contract: Tidewater Construction Co. Ltd., \$88,255; expenditures, \$88,255 (final).			
Fredericton, N.B.			
Extend runway 15-33 and enlarge ramp		277,497	277,014
Contract: Diamond Construction Co. Ltd., \$280,925; expenditures, \$231,918; including holdbacks, \$23,191.			
Moncton, N.B.			
Emergency power facilities		7,119	7,115
Contract (1954-55): W. R. McLaughlin Ltd., \$17,733; expenditures, \$5,733; to date, \$17,733 (final).			
High intensity runway lights 11-29		8,000	5,719

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Moncton District—Concluded</i>			
Saint John, N.B.			
Enlarge ramp and taxiway		79,484	79,481
Contract: Stephen Construction Co., \$74,210; expenditures, \$66,451; including holdbacks, \$6,645.			
Low intensity approach lights 14		60	11
Taxiway lighting		18	18
Items under \$5,000		10,950	8,029
		<i>2,336,524</i>	<i>2,289,950</i>
<i>Montreal District</i>			
Goose Bay, Labrador			
Renovate buildings		7,000	4,399
Street lighting and replace power line poles		7,500	5,019
Ten double dwellings		41,500	37,912
Contract: Terminal Construction Co. Ltd., \$624,552; expenditures, \$54,066, including holdbacks, \$5,406 and of which \$18,022 was charged to Vote 495.			
Cartierville, Que.			
Taxiway		500	95
Forrestville, Que.			
Taxiway and aircraft parking area		50,000	31,117
Contract: North Shore Construction Co. Ltd., \$59,125; expenditures, \$23,438; including holdbacks, \$2,343.			
Lake Eon, Que.			
Landing strip		53,500	48,394
Contract (1954-55): Tower Co., Ltd., (For details—see Vote 486).			
Mont Joli, Que.			
Rehabilitate Hangar No. 1		9,000	7,668
Contract (1954-55): Eugene Ross \$12,031; expenditures, \$7,667; to date, \$12,031 (final).			
Rebuild runway 16-34		99,000	97,861
Contract: Michaud and Simard Inc., \$135,970; expenditures, \$88,743; including holdbacks, \$8,874.			
Power supply to new Control Tower		5,000	
Montreal, Que.			
Construction of public lavatories by car parking area		1,500	499
Contract (1954-55): The Tower Co., Ltd., \$27,814; expenditures, \$498; to date, \$27,814 (final) (amends reporting in 1954-55).			
Fencing part of operational area		8,500	7,763
Contract: The Steel Company of Canada, Ltd., \$7,762; expenditures, \$7,762 (final).			
Terminal building		534,000	532,346
Contract (1954-55), 5 per cent of cost estimated at \$10,000,000 for preparation of plans, specifications, etc., and for supervision of construction: Associated Architects; expenditures, \$50,000; to date, \$100,000; including holdbacks, \$10,000.			
Contract for excavation, foundation works, plain and reinforced concrete: Canamont Construction Ltd., \$486,720; expenditures, \$427,545; including holdbacks, \$42,754.			
Contract for construction of gravel entrance road: The Highway Paving Co., Ltd., \$28,719; expenditures, \$28,719 (final).			
Contract for rerouting of road: H. J. O'Connell Ltd., \$9,187; expenditures, \$3,142; including holdbacks, \$314.			
Rehabilitate Hangar No. 6		10,400	10,220
Contract (1954-55) for re-roofing and sheet metal work: Louis Kredl Registered, \$14,600; expenditures, \$10,220; to date, \$14,600 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal District—Concluded			
Montreal, Que.— <i>Concluded</i>			
Revision to lighting on runway 01-19 being reconstructed to serve as a taxiway		400	253
Land purchased for future developments		4,684,705	4,684,705
(For details—see under Open Accounts further on in this section).			
Alterations and improvements, and construction of an inbound baggage unit at the Domestic Terminal Building		18,500	16,159
Contract: J. R. Robillard, \$15,974; expenditures, \$15,974 (final).			
Water supply system		218,000	210,419
The Corporation of the Town of Dorval was paid an amount of \$204,825 as a contribution towards the costs of a filtration plant and a water main as authorized by P.C. 1955-33/488, April 6, 1955.			
Taxiway		55,000	50,525
Contract: The Highway Paving Co. Ltd., \$42,531; expenditures, \$42,531 (final).			
Extend power distribution system		4,500	3,300
Quebec, Que.			
Installation of approach lighting system on runway 06-24 and revision of distribution system		5,650	
Extend and strengthen runway 12-30		182,000	180,415
Contract (1954-55): Cartier Construction Ltd., \$313,365; expenditures, \$117,484; to date, \$313,365 (final).			
Terminal building		68,500	66,319
Contract: Emile Frenette Ltd., \$411,775; expenditures, \$61,766; including holdbacks, \$6,176.			
Payment of \$2,268 was made to Interprovincial Consultants Ltd., Ottawa, for preparation of plans.			
Revise runway lighting		2,500	320
Rimouski, Que.			
Temporary runway lighting		8,500	4,380
Rouyn, Que.			
Construction of runway		700	660
Obstruction lighting and lighting one runway		9,500	8,029
Contract (1954-55): Accurate Electric \$16,207; expenditures, \$8,029; to date, \$16,207 (final).			
Seven Islands, Que.			
Administration building		368,500	365,566
Contract: The Metis Construction Co. Ltd., \$351,538; expenditures, \$351,538 including holdbacks, \$35,153.			
Payment of \$1,715 was made to Gilleland and Strutt for architectural services.			
Pave entrance road		40,000	35,013
Contract: H. J. O'Connell Ltd., \$57,530; expenditures, \$34,859; including holdbacks, \$3,485.			
Extend garage		1,000	718
Rehabilitation of water supply		30,000	22,002
Contract: H. J. O'Connell Ltd., \$54,071; expenditures, \$13,387; including holdbacks, \$1,338.			
Power service to terminal building		2,000	588
Items under \$5,000.....		11,900	7,891
		6,539,255	6,440,555
Toronto, District			
Earlton, Ont.			
Medium intensity lighting 16-34		9,614	9,614
Contract: Walter R. Grieve, \$9,535; expenditures, \$9,535 (final).			

	Estimates	Allotments	Expenditures
Toronto District— <i>Concluded</i>			
London, Ont.			
Extension (2 bay) to equipment garage		734	734
Contract (1954-55): Quinney Construction Co. Ltd., \$6,268; expenditures, \$698; to date, \$6,268 (final).			
Extend runway 14-32 to 6,000 feet and widen to 200 feet		464,848	464,848
Contract: Towland Construction Co. Ltd., \$391,171; expenditures, \$362,300; including holdbacks, \$1,230.			
High intensity runway lighting 14-32		26,400	25,585
Contract: Accurate Electric, \$33,105; expenditures, \$23,499; including holdbacks, \$2,349.			
Land purchased for future development		36,512	36,512
(For details—see under Open Accounts further on in this section).			
Ottawa, Ont.			
Terminal building		2,000	1,251
Payment of \$1,251 was made to Construction Borings Ltd., Montreal for soil site investigation.			
High intensity approach lights 07		42,125	40,464
Quonset building		4,837	4,837
Timmins, Ont.			
Construction of one runway		5,000	5,000
Payment was made to the Porcupine Airport Commis- sion for the construction of an access road to the Airport.			
Equipment garage		48,400	48,348
Contract (1954-55): Betteridge-Smith Construction Co. Ltd., \$58,015; expenditures, \$45,922, to date, \$58,015 (final).			
Provision of power supply to airport and installation of medium intensity runway lighting		10,000	10,000
Runway 3-21		105,000	104,481
Contract: Standard Paving Ltd., \$248,998; expenditures, \$92,582 including holdbacks, \$9,258.			
Toronto (Malton) Ont.			
Perimeter taxiway to 14 and 32 and extension of runway 10-28		248,326	246,290
Contract (1953-54): H. J. McFarland Construction Co. Ltd., \$501,366; expenditures, \$178,965; to date, \$444,368, including holdbacks, \$9,436.			
Extend terminal building		75,510	74,717
Contract: McKay-Cocker Construction Ltd., \$155,276; expenditures, \$74,206; including holdbacks, \$7,420.			
Land purchased for future development		2,868,604	2,868,604
(For details—see under Open Accounts further on in this section).			
Taxiway lighting on new taxiways		33,000	22,922
Heating plant		28,863	28,844
Contract: English and Mould Ltd., \$27,981; expenditures, \$27,981 (final).			
Windsor, Ont.			
Extend and strengthen runway 7-25 to 200 feet and recap part of runway 12-30		387,268	387,092
Contract (1954-55): Cart Paving Co. Ltd., \$838,867; expenditures, \$311,444; to date, \$838,867 (final).			
One 250 k.w. electric generating plant		500	
High intensity lighting on approach 25 and runway 07-25 ..		90,000	66,495
Contract: Roy Beattie Construction, \$108,699; expendi- tures, \$65,972; including holdbacks, \$6,597.			
Roadway		135,000	135,000
Payment was made to the Township of Sandwich East as authorized by P.C. 1955-34/1584, October 20, 1955.			
Terminal building		67,010	63,843
Contract: Eastern Construction Co. Ltd., \$635,000; ex- penditures, \$59,055; including holdbacks, \$5,905.			
Items under \$5,000		30,175	12,318
		4,719,726	4,657,799

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District			
Fort William (Lakehead) Ont.			
Establishment of emergency power facilities		7,881	7,317
Extend runway 7-25 to 6500 feet and runway 12-30 to 5300 feet and recap existing runways.....		92,500	89,064
Contract (1954-55): Hacquoil's, \$382,171; expenditures, \$53,427; to date, \$382,171 (final).			
Additional obstruction lighting and power line removal ..		3,008	3,008
Divert municipal road		65,200	65,200
Payment was made to the City of Fort William as authorized by T.B. 491246, September 23, 1955.			
High intensity lighting on runway 07-25 and approach 07 and low intensity lighting on approaches 12-30.....		62,500	59,341
Contract: North West Electric Co. Ltd., \$125,065; expenditures, \$58,818; including holdbacks, \$5,881.			
Graham, Ont.			
Install heating plant in garage.....		2,007	2,004
Kenora, Ont.			
Clear and grade to add extra length to runway for aircraft over-run		68,477	68,477
Contract (1954-55): J. E. Bond Ltd., \$75,701; expenditures, \$66,501; to date, \$75,701 (final).			
Hard surface runway 07-25.....		8,728	8,727
Contract: Towland Construction Ltd., \$217,860; expenditures, \$5,730; including holdbacks, \$573.			
Revision to runway lighting.....		1,896	1,896
Brandon, Man.			
Rehabilitate roof to Hangar No. 2		4,200	4,200
Contract: McDowell and Doke Ltd., \$11,880; expenditures, \$4,200; including holdbacks, \$420.			
Dauphin, Man.			
Runway and obstruction lighting and one low intensity approach lighting system.....		1,437	1,437
Winnipeg, Man.			
Install controllable high intensity runway lights on runway 18-36		23,151	21,364
Install controllable high intensity approach lights on approach 36		17,674	16,067
High intensity lighting runway 07-25.....		9,819	8,926
High intensity lighting runway 13-31.....		19,638	17,852
Low intensity approach lights 18 and 36.....		11,783	10,712
Contract (in respect of the 5 items above): Canadian Comstock Co., Ltd., \$187,737; expenditures, \$71,410; including holdbacks, \$7,141.			
Land purchased for future development.....		503,922	503,922
(For details—see under Open Accounts further on in this section).			
East-west runway		481,822	481,625
Contract (1954-55): Commonwealth Construction Co. Ltd., \$693,169; expenditures, \$376,051; to date, \$500,220, including holdbacks, \$50,022.			
Improve airport roads.....		8,667	8,666
Contract: Commonwealth Construction Co. Ltd., \$6,658; expenditures, \$6,658 (final).			
Broadview, Sask.			
Improve road to airport.....		6,319	6,319
North Battleford, Sask.			
Revision to lighting system.....		1,853	1,707
Prince Albert, Sask.			
Provision of hard surface runway.....		280,317	280,171
Contract (1954-55): General Gravel Surfacing Co., Ltd., \$473,915; expenditures, \$178,845; to date, \$413,377, including holdbacks, \$6,337.			

	Estimates	Allotments	Expenditures
Winnipeg District— <i>Concluded</i>			
Regina, Sask.			
Construction of equipment building and workshop.....		31,344	31,133
Contract: Bird Construction Co. Ltd., (For details—see Vote 486).			
High intensity lighting on runway 12-30.....		16,258	16,257
Contract (1954-55): North West Electric Co. Ltd., \$83,958; expenditures, \$13,816; to date, \$83,958 (final).			
Reroute telephone cables.....		379	379
Seed areas adjacent to runways.....		7,643	7,642
Low intensity approach lights.....		18	18
Road construction		2,313	2,312
Saskatoon, Sask.			
Low intensity approach lights 26.....		4,032	4,032
High intensity lighting on runway 08-26 and approach 32		39,872	39,871
Contract (in respect to the 2 items above): Wirtanen Electric Co., Ltd., \$63,957; expenditures, \$43,903; including holdbacks, \$4,390.			
Primary power services to new terminal building.....		3,871	3,857
Fence civil aircraft apron.....		6,494	6,494
Contract: C. M. Miners Construction Co. Ltd., \$6,493; expenditures, \$6,493 (final).			
Heating plant, power house, water supply, sewers and services in civil area.....		41,430	40,640
Contract (1953-54): W. C. Wells Construction Co. Ltd., \$666,422; expenditures, \$40,194; to date, \$616,145; including holdbacks, \$3,413.			
Yorkton, Sask.			
Taxiway lighting on east taxiway.....		4,167	4,167
Extend runway 03-21 to 4,800 feet and widen to 150 feet..		4,005	4,004
Coral Harbour, N.W.T.			
Barracks block and facilities.....		146,600	146,600
Contract: Tower Co. Ltd., (For details—see Vote 486).			
Items under \$5,000.....		8,716	8,109
		1,999,941	1,983,517
Edmonton District			
Calgary, Alta.			
High intensity runway lights 16-34; low intensity approach lights 34; obstruction lights and control panel.....		99,000	88,070
Contract (1954-55): Wirtanen Electric Co., Ltd., \$133,742; expenditures, \$80,222; to date, \$133,742; including holdbacks, \$13,374.			
Fort McMurray, Alta.			
Provision of water supply.....		2,400	1,511
Establishment of power facilities.....		3,861	3,117
Contract (for 2 items above): Yukon Construction Co. Ltd. (For details—see Vote 486).			
Extend and hard surface runway		185,070	185,033
Contract (1954-55): Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., \$356,916; expenditures, \$123,521; to date, \$356,916 (final).			
Low intensity approach lighting approach 24		2,232	59
Grande Prairie, Alta.			
2 double dwellings.....		111	111
Medium intensity field lighting		12,735	12,180
Contract: Accurate Electric, \$46,000; expenditures, \$11,994; including holdbacks, \$1,199.			
Beaverlodge, Sask.			
Emergency power plant		19,100	19,000
Low intensity approach lights on one end of runway		1,938	1,938

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton District— <i>Concluded</i>			
Aklavik, N.W.T.			
Runway		36,436	33,788
Payment of \$14,052 was made to Canada Aero Service Ltd., Ottawa, for preparation of topographic map of Aklavik.			
Fort Resolution, N.W.T.			
Dwelling		46,813	46,813
Contract: Yukon Construction Co. Ltd., \$51,450; expenditures, \$46,640; including holdbacks, \$4,664.			
Fort Simpson, N.W.T.			
Construction of 4 bay equipment building		1,985	1,983
Establishment of power facilities		2,955	2,955
Fort Smith, N.W.T.			
Pave runway 10-28		43,972	43,972
Hay River, N.W.T.			
Equipment garage		8,907	8,906
Contract: Yukon Construction Co. Ltd., \$81,512; expenditures, \$8,811; including holdbacks, \$881.			
Electrical distribution system		3,735	3,735
Yellowknife, N.W.T.			
Extend runway to 6,000 feet		9,000	8,971
Medium intensity lighting of runways and two approaches		26,638	26,637
Contract: Wirtanen Electric Co. Ltd., \$44,885; expenditures, \$25,911; including holdbacks, \$2,591.			
Whitehorse, Y.T.			
Alterations and addition to terminal building		44,082	44,062
Contract: Marwell Construction Co. Ltd., \$83,740; expenditures, \$83,740 (final) of which \$41,840 was charged to Vote 495.			
Seaplane docking facilities		621	
Items under \$5,000		14,315	7,811
		565,906	540,652
Vancouver District			
Kamloops, B.C.			
Improve runway lighting		26	25
Kimberley, B.C.			
Move boundary lights		1,034	1,034
Langley Prairie, B.C.			
Airport drainage		16,000	16,000
Patricia Bay, B.C.			
Emergency power plant		1,059	1,058
Power house		4,144	4,025
Contract (1954-1955): J. A. Pollard Construction, \$13,225; expenditures, \$3,903; to date, \$13,225 (final).			
Taxiway lighting and high intensity lighting on runway 08-26 and approach 26		106,518	106,474
Contract (1954-55): Ricketts-Sewell Electric Ltd., \$144,598; expenditures, \$98,880; to date, \$128,880; including holdbacks, \$12,888.			
Reroof Hangar No. 3		10,304	10,304
Contract: Smith and Anderson Co. Ltd., \$10,304; expenditures, \$10,304 (final).			
Rehabilitate water supply system		1,491	1,490
Penticton, B.C.			
Improve obstruction lighting for visual omni directional radio range		10,000	9,936
Port Hardy, B.C.			
Construction of two dwellings		57,975	57,638
Contract: Hanssen Construction Co. Ltd., \$127,451; expenditures, \$108,062, of which \$52,781 was charged to Vote 485; to date, \$127,451 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver District— <i>Concluded</i>			
Powell Lake, B.C.			
Seaplane docking facilities		50	
Prince George, B.C.			
Enlarge public space in Administration Building		17,764	17,764
Contract: Prince George Construction Co., \$17,401; expenditures, \$17,320; including holdbacks, \$1,732.			
Recondition runways 18-36 and 23-05		437,158	436,834
Contract: Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., \$466,773; expenditures, \$388,263 including holdbacks, \$38,826.			
Princeton, B.C.			
Move boundary lights		1,617	1,616
Quesnel, B.C.			
Electrification of hazard marker beacon		1,103	1,102
Sandspit, B.C.			
Double dwelling		13,664	13,663
Contract (1954-55): Hanssen Construction Co. Ltd., (For details—see Vote 486).			
Relocate existing electric generator plant		8,000	6,869
Smithers, B.C.			
Rebuild runway 14-32, strengthen taxiway and parking area		359,653	359,234
Contract: Dawson, Wade and Co. Ltd., \$523,138; expenditures, \$340,198; including holdbacks, \$34,019.			
Revisions to runway lighting		1,761	1,760
Tahsis, B.C.			
Seaplane docking facilities		24,254	16,465
The Department of Public Works was reimbursed for expenditures amounting to \$16,464 of which West- coast Ventures Ltd., received \$14,661 on a unit price contract of \$39,142.			
Terrace, B.C.			
Construction of two double dwellings		490	490
Contract (1953-54): Blakeburn Construction Ltd., \$152,880; expenditures, \$975 of which \$485 was charged to Vote 486, to date, \$152,880 (final).			
Provision of commercial power service to airport		3,070	3,069
Contract (1954-55): British Columbia Power Commis- sion, \$11,487; expenditures, \$3,069; to date, \$11,487 (final).			
Fence airport		3,336	3,336
Vancouver, B.C.			
Control tower		358	358
Land purchased for future development		1,572,804	1,572,804
(For details—see under Open Accounts further on in this section).			
Reinforce trusses on Hangars 1 and 2		20,000	19,526
Contract: Byers Construction Co., Ltd., \$27,500; expenditures, \$19,525; including holdbacks, \$1,952.			
Taxiways and additional parking aprons		377,232	376,981
Contract: Columbia Bitulithic Ltd., \$559,668; expendi- tures, \$288,059; including holdbacks, \$28,805.			
Low intensity lighting of approach 29		1,500	1,500
Taxiway and apron lighting		5,237	5,237
Williams Lake, B.C.			
Airport development		6,000	4,993
Items under \$5,000		19,951	7,049
		3,083,553	3,058,634
Total Construction or Acquisition of Buildings, Works and Land	19,940,201	19,404,905	19,122,991

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Equipment (16)	774,950		
Headquarters			
General			
Vickers Viscount aircraft		56,500	54,676
Total expenditures to date were \$1,002,616.			
Flight simulator		17,159	17,158
Aircraft		193,439	192,761
Miscellaneous equipment for the outfitting and maintenance of Department of Transport aircraft		6,400	5,827
Tractor, rubber tired for towing the Viscount aircraft		11,500	10,188
Positioning trailer		12,500	11,503
Miscellaneous equipment for the outfitting and maintenance of Vickers Viscount aircraft		7,000	6,021
Items under \$5,000		2,000	1,826
Ottawa, Ont.—Tractor with auxiliary power unit		7,221	6,683
		313,719	306,643
Moncton District			
Gander, Nfld.			
Two school buses		11,077	11,077
Front end loader		10,279	10,278
Engine lathe		6,700	6,646
5 ton dump truck with snowplow		12,000	11,824
Grader with V-plow attachment		16,635	16,635
5 ton dump truck with snowplow		12,000	11,824
General—Temporary lighting kit		400	230
Items under \$5,000		73,400	73,342
		142,491	141,856
Montreal District			
Goose Bay, Labrador			
Furniture		11,900	8,072
40 passenger bus		7,500	6,738
Montreal, Que.			
Furniture for Domestic Terminal		4,700	3,517
5 ton dump truck with snowplow and wing		15,000	14,080
Furniture for Trans Atlantic Building		9,000	6,807
Seven Islands, Que.			
Tractor with front end loader, sickle bar and rotary broom		5,500	5,307
65 H.P. Crawler Tractor with angle dozer		15,020	15,018
5 ton dump truck with snow plow and wing		13,994	13,994
Items under \$5,000		71,200	66,880
		153,814	140,413
Toronto District			
Kapuskasing, Ont.—60 H.P. crawler tractor		10,480	10,480
London, Ont.—Snowblower		37,211	37,211
Malton, Ont.—Snowblower		34,433	34,433
North Bay, Ont.—5 ton dump truck with snowplow and wing		13,259	13,259
Ottawa, Ont.			
5 ton dump truck.....		13,209	13,209
Overhead loader		6,227	6,227
Toronto, Ont.—DeHavilland D114 Heron Aircraft		1,038	1,037
Total expenditures to date were \$146,111.			
Items under \$5,000		48,269	44,474
		164,126	160,330
Winnipeg District			
Armstrong, Ont.			
Grader with snowplow and wing		19,200	19,119
60 H.P. crawler tractor		11,600	11,600
Lakehead, Ont.—Snowblower		29,905	29,471
Winnipeg, Man.			
5 ton dump truck with snowplow and wing		12,625	12,622
Grader		16,673	16,673
Regina, Sask.—Snowblower		30,871	30,871

	Estimates	Allotments	Expenditures
Winnipeg District— <i>Concluded</i>			
Saskatoon, Sask.			
Furniture, fixtures and fire extinguishers for terminal building		6,300	3,405
Snowblower		30,921	30,921
3 ton truck with reversible plow		6,650	6,638
Coral Harbour, N.W.T.			
Crash truck		5,500	5,158
Furniture		6,000	5,580
General			
Tools		5,000	4,734
Tractor truck		7,195	7,195
5 ton asphalt roller		4,075	3,915
Items under \$5,000		58,850	54,348
		251,365	242,250
Edmonton District			
Fort McMurray, Alta.—Snowblower		31,534	31,375
Grande Prairie, Alta.—Bus school type 16 passenger		5,236	5,236
Yellowknife, N.W.T.			
5 ton dump truck with one-way snowplow and side wing		15,000	14,970
Patrol grader		16,071	16,071
General—Tools		7,500	5,603
Items under \$5,000		46,400	34,804
		121,741	108,059
Vancouver District			
Dog Creek, B.C.—5 ton stake truck		3,750	3,447
Port Hardy, B.C.			
5 ton dump truck with one-way snowplow and side wing		15,393	15,392
Furniture		8,000	7,674
Prince George, B.C.—Snowblower		32,820	32,820
Sandspit, B.C.—60 H.P. crawler tractor		13,900	13,833
Smithers, B.C.—60 H.P. crawler tractor		13,100	13,033
Terrace, B.C.—60 H.P. crawler tractor		15,000	14,558
General			
Tools		7,500	7,432
10 ton semi-trailer		1,327	
Tractor compressor with pavement breaker and pack hammer		5,365	5,310
Items under \$5,000		46,835	45,411
		162,990	158,910
Total Construction or Acquisition of Equipment	774,950	1,310,246	1,258,461
	<u>\$20,715,151</u>	<u>\$20,715,151</u>	<u>\$20,381,452</u>

Votes 500 and 769 Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grant to Royal Canadian Flying Clubs Association	10,000	10,000	10,000
A Grants to Flying Clubs, Schools, Instructors and Student Pilots	320,000	320,000	291,750
	(20)\$ 330,000	\$ 330,000	\$ 301,750

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 103/4333, August 24, 1951, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot license; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to

each flying instructor completing an approved course of advanced training; (c) \$250 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association for each flying instructor completing the above course; and (f) \$1,000 to each of the above Associations to assist in the organization and operation of the advanced training schools.

P.C. 119/5266, October 4, 1951, fixed April 1, 1952, as the date on which the payment of the above financial assistance was to become effective.

Payments of \$1,000 or over were made to: Aero Activities, Ltd., \$1,062; Aero Club of British Columbia, \$6,871; Air Industries and Transport Association of Canada, \$5,000; Bradley Air Services, \$1,140; Brampton Flying Club, \$1,200; Brandon Flying Club, \$1,600; Brant-Norfolk Aero Club, \$2,100; Calgary Flying Club, \$2,025; Cariboo Air Charter Ltd., \$2,400; Central Airways Ltd., \$9,965; Central Aviation Ltd., \$1,700; Chilliwack Flying Club, \$1,100; Chinook Flying Services Ltd., \$1,400; Curtiss-Reid Flying Services Ltd., \$1,100; Edmonton Flying Club, \$6,633; Estevan Flying Club, \$1,200; Fundy Flying Club, \$1,626; Gananoque Air Services, \$1,000; Garf's Flying Services, \$1,300; Gateway Aviation Ltd., \$1,462; Gillies Flying Service, \$3,100; Halifax Flying Club, \$1,321; Hamilton Flying Club, \$2,768; Kingston Flying Club, \$1,862; Laurentide Aviation Ltd., \$6,400; Leavens Bros. Ltd., \$1,735; Lethbridge Flying Club, \$3,200; London Flying Club, \$1,934; McKay Airways, \$1,316; Mitchinson's Flying School, \$1,000; Moncton Flying Club, \$1,948; Montreal Flying Club, \$1,300; Ontario County Flying Club, \$2,940; Ottawa Flying Club, \$3,311; Peninsula Air Services, \$1,000; Port Colborne Flying Service, \$1,100; Prince Rupert Aero Club, \$1,400; Quebec City Flying Club, \$1,300; Regina Flying Club, \$2,900; Rockcliffe Flying Club, \$2,500; Royal Canadian Flying Clubs Association, \$11,000; St. Catharines Flying Club, \$3,131; Skyway Air Services Ltd., \$4,766; Thunder Bay Flying Club, \$2,100; Toronto Flying Club, \$3,820; Victoria Flying Club, \$3,162; West Coast Air Services Ltd., \$4,523; Windsor Flying Club, \$1,324; Winnipeg Flying Club, \$6,685; Yorkton Flying Services, \$1,500.

There were 1,341 student pilots who obtained private licenses, 51 who joined the R.C.A.F. and Fleet Air Arm and 56 instructors who completed course of advanced training.

Votes 501 and 770 Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by Such Organizations

	Estimates	Allotments	Expenditures
Corporation of the Town of Burin, Newfoundland	5,000	5,000	
Municipal Corporation of Aquanish, Quebec.....	1,000	1,000	
Corporation of the County of Charlevoix, Quebec	25,000	25,000	25,000
Corporation of the Village of Grandes Bergeronnes, Quebec.....	5,000	5,000	
Lourdes de Blanc Sablon, Quebec	5,000	5,000	
Municipal Corporation of the Town of Matane, Quebec	10,000	8	
Municipal Corporation of Natashquan, Quebec	5,000	4,967	4,967
Municipal Corporation of the Village of Riviere au Tonnerre, Quebec	20,000	20,000	14,590
Town of St. Joseph d'Alma, Quebec	5,000	15,446	5,000
Municipal Corporation of St. Methode, Quebec.....	7,000	7,000	7,000
Corporation of the Town of Fort Frances, Ontario	5,000	5,000	
Corporation of the Town of Flin Flon, Manitoba	12,306	12,835	12,834
Lac La Ronge, Saskatchewan—through the appropriate Provincial Department	25,000	25,000	
Municipal Corporation of Lloydminster, Saskatchewan		1,211	1,210
Municipal Corporation of the Town of Meadow Lake, Saskat- chewan	10,000	8,789	
Snake Lake, Saskatchewan—through the appropriate Provincial Department	5,000	5,000	
Town of Peace River, Alberta	25,000	14,554	
Corporation of the City of Kelowna, British Columbia	10,000	10,000	
Corporation of the Village of Stewart, British Columbia	10,000	10,000	
Corporation of the Village of Westview, British Columbia		9,496	9,496
(20) \$	190,306	\$ 190,306	\$ 80,097

This vote was provided to authorize the Department to make contributions to municipalities or other public bodies for the development of new airports or improvements and extensions to existing facilities so that they may meet the requirements of modern aircraft, when these bodies are unable to assume the cost.

Votes 502, 771 and 584 Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
City of Calgary, Alberta	128,000	128,000	
Gunnar Mining Development on the North Shore of Lake Athabasca, Saskatchewan			
Gander Townsite, Newfoundland	10,000	10,000	55,510
Municipal Corporation of the Town of Roberval, Quebec	150,000	150,000	25,000
Bell Island, Newfoundland—through the appropriate Provincial Department	25,000	25,000	
Bonavista, Newfoundland—through the appropriate Provincial Department	1,000	1,000	
Deer Lake, Newfoundland—through the appropriate Provincial Department	1,000	1,000	
	60,000	60,000	
(20) \$	375,000	375,000	80,510

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Vote 503 Contributions, as detailed in the Estimates, to other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1955

	Estimates	Allotments	Expenditures
A The Department of Aeronautics, State of Michigan, U.S.A. (\$28,865 U.S.)	27,884	27,884	19,780
B The International Civil Aviation Organization on behalf of the Government of Iceland (503,777 Icelandic Kr.)	29,869	29,869	29,138
C The International Civil Aviation Organization on behalf of the Government of Denmark (341,829 Danish Kr.) ..	47,788	47,788	48,865
D The South Pacific Air Transport Council (\$122,500 Can.) ..	122,500	122,500	122,500
(20) \$	228,041	228,041	220,283

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

GENERAL

Vote 759 To provide for the expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them in connection with the inquiry.....	175,000
Expenditures..... (22)	\$ 124,424

The Royal Commission on Coasting Trade of Canada was established by P.C. 1955-308, March 1, 1955, under authority of the Inquiries Act, c. 154, R.S., to inquire into and report upon all questions within the jurisdiction of Parliament, including questions with respect to Part XIII of the Canada Shipping Act, Coasting Trade of Canada, arising out of the transportation by water, or by land and water, of goods and passengers within Canada, including the Great Lakes and upon relevant matters which may develop in the course of the Inquiry which in the opinion of the Commissioners should be included within the scope of the Inquiry.

The Commission consists of three members appointed by the Governor in Council as follows: Hon. Mr. Justice W. F. Spence as Chairman and W. N. Wickwire and Marcel Belanger as Commissioners.

The Order in Council also authorized the Commissioners to engage the services of such technical advisers, clerks, reporters and assistants as they may deem necessary or advisable, the rates of remuneration and reimbursement of expenses to be approved by the Treasury Board.

The following employees were receiving salaries at annual rates of \$5,000 or over as at March 31, 1956: P. Cimon, \$6,600 and B. A. Plumptre, \$7,200.

Hon. Mr. Justice W. F. Spence received an allowance at the rate of \$25 per diem while absent from his normal place of residence amounting to \$2,075 and transportation expenses of \$1,219.

Per diem allowances at the rates quoted were authorized by Treasury Board for the following members and officers of the Commission (amounts paid are shown in parentheses): Marcel Belanger, \$75 (\$9,562); P. Gerin-Lajoie, \$150 (\$15,515); D. W. Mundell, \$150 (\$16,173); W. N. Wickwire, \$75 (\$9,670).

Travelling expenses of \$500 or over were paid to: M. Belanger, \$2,803; P. Cimon, \$2,208; P. Gerin-Lajoie, \$1,974; D. W. Mundell, \$2,556; W. N. Wickwire, \$3,296.

H. O. Taylor, Toronto, received \$10,520 for reporting the proceedings of the Commission.

Expenditures to date were \$127,328.

Vote 579 To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.....

13,832

Expenditures..... (22) \$ 13,813

This vote was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of obsolete stores: Canal Services, \$3,080, Marine Services, \$3,959, Air Services, \$6,382 and Departmental Administration, \$392.

Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance) Inquiry into the application and effects of agreed charges authorized by the Board of Transport Commissioners for Canada under Part IV of the Transport Act

886

Expenditures..... (22) \$ 886

This allotment was provided to cover the cost of printing the report of the commission appointed to inquire into the application and effects of agreed charges including development since the Royal Commission on Transportation submitted its report in 1951.

Vote 580 Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year.....

80,000

Expenditures..... (22) \$ 72,474

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 3,460

B—GENERAL

AIR TRANSPORT BOARD

Vote 504 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 215,590	215,590	191,796
A	Professional and Special Services	(4) 10,000	10,000	5,687
	Travelling Expenses	(5) 27,000	26,750	18,846
	Freight, Express and Cartage	(6) 100	100	19
	Postage	(7) 750	750	715
	Telephones, Telegrams and Cables	(8) 2,200	2,450	2,403
	Advertising	(10) 1,350	1,350	1,269
	Office Stationery, Supplies and Equipment	(11) 6,300	6,300	5,102
B	Expenses of the Canadian Delegation to the International Civil Aviation Organization including the salaries and allowances of the Senior Canadian Representative and Staff	(22) 27,750	27,750	21,362
	Sundries	(22) 1,000	1,000	353
		\$ 292,040	\$ 292,040	\$ 247,552

- A Canadian Reporting Co., Ottawa, received \$3,054 for reporting services at hearings held by the Board. Payments of \$500 or over for legal fees were made to: J. D. Becking, Sault Ste. Marie, Ont., \$723; T. A. O'Flaherty, Kenora, Ont., \$511.
- B Represents payments of salaries and expenses in connection with the maintenance of the office of the Senior Canadian Representative at Montreal. J. A. Irwin, an employee of the Department of External Affairs, was seconded to the Air Transport Board to act as Canadian Representative on the Council of the International Civil Aviation Organization. His salary and expenses will be found in the Department of External Affairs section of the Public Accounts.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of Commissioners, Railway Act, c. 234, R.S., as amended..... (1) \$ 69,681

The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 505, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Vote 505 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 798,090	797,765	749,894
	Terminable Allowances	(2) 300	625	475
A	Special Assistance in connection with Standardization of Railway Accounting Procedures and General Freight Rates Investigation	(4) 62,000	62,000	33,299
B	Official Reporting Services	(4) 15,000	15,000	11,761
	Travelling Expenses	(5) 65,000	65,000	58,836
	Freight and Express	(6) 450	450	209
	Postage	(7) 400	400	207
	Telephones and Telegrams	(8) 4,000	4,000	3,986
C	Publication of Board Reports	(9) 10,000	10,000	9,224
	Office Stationery, Supplies and Equipment	(11) 24,000	24,000	18,079
	Materials and Supplies	(12) 2,500	2,500	1,180
	Repairs and Upkeep of Equipment	(17) 10,000	10,000	9,240
	Sundries	(22) 4,800	4,800	845
		\$ 996,540	\$ 996,540	\$ 897,235

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952 authorized the appointment of L. J. Knowles as traffic adviser to the Board of Transport Commissioners for Canada and of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways.

L. J. Knowles is now a Commissioner of the Board, having been appointed, effective September 1, 1955, under authority of P.C. 1955-1227, August 16, 1955.

By P.C. 1955-1228, August 16, 1955, O. A. Matthews was appointed, effective September 1, 1955, as a part-time financial and economics consultant to the Board with a salary at the rate of \$125 per day and received \$4320.

Riddell, Stead, Graham and Hutchison received \$9,165 for professional services.

B George A. Thompson, Toronto, received \$11,690 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received \$1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volume 72.

Contributions to the Railway Grade Crossing Fund, Railway Act, c. 234, R.S., as amended

(20) \$ 5,000,000

By an act to amend the Railway Act, c. 41, 1955, a sum of \$5,000,000 is to be appropriated each fiscal year, commencing with the first of April, 1955, to aid actual construction work for the protection, safety and convenience of the public in respect of crossings of railways and placed to the credit of a special account to be known as "The Railway Grade Crossing Fund".

The amount of \$5,000,000 has been charged hereto and credited to the Railway Grade Crossing Fund—see under Open Accounts further on in this section.

To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage, between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes

(20) \$ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment, when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1955-56 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada was charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received \$3,510,077 and the Canadian National Railways, \$3,489,923.

Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and the expenditures of \$11,672,032 were charged to the appropriations of such Departments, including \$11,469,465 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and Payees	Authority	Amount
Damage to property caused by Government owned vehicle in Montreal on August 28, 1952, charged to Vote 452.		
Horace Labrecque and Fils Ltee and Pierre Labrecque	T.B. 488220, July 1, 1955	2,378
Compensation for the death of their son, Louis-François Bissonnette, who was killed accidentally at Rouyn Airport on August 31, 1953.		
M. A. Guilbault and the Estate of the Late M. Bissonnette	Exchequer Court Award	1,000
Sundry claims, each under \$1,000 (18)		2,329
		<u>\$ 5,707</u>

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	834,040 09	594,779 60
B Privileges, Licences and Permits	6,861,079 84	5,897,468 64
C Proceeds from Sales	523,839 36	1,691,182 92
D Services and Service Fees	3,151,902 63	3,008,693 62
E Refunds of Previous Years' Expenditure	220,341 44	191,487 07
F Miscellaneous	64,318 48	74,460 39
Total	<u>\$ 11,655,521 84</u>	<u>\$ 11,458,072 24</u>

Summary of Revenues by Services

Services	1955-56	1954-55
Administration	5,285	4,530
Canal	2,613,612	1,599,454
Marine	928,605	692,623
Railway and Steamship	184,489	183,529
Air	8,345,891	8,905,271
Government owned Park Steamship Co. Ltd.	25,000	70,000
	<u>11,652,882</u>	<u>11,455,407</u>
Air Transport Board	9	193
Board of Transport Commissioners for Canada	2,631	2,472
Total	<u>\$ 11,655,522</u>	<u>\$ 11,458,072</u>

Details

Non-Tax Revenue—

A Return on Investments:

Recoveries under certain Railway Subsidy Acts Agreements 174,026

This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.

Interest on Debentures 42,813

This amount, which was received from the City of Montreal, represents interest on debentures received from that City in respect of its share of the cost of construction of the St. Remi Tunnel.

Government owned Park Steamship Co. Ltd. 25,000

Funds received from the Company in excess of its requirements.

Northwest Communication System 592,201

The system is operated by the Canadian National Telegraph Company for the Department. This amount represents the operating surplus for the fiscal year 1955-56.

834,040

B Privileges, Licences and Permits:

Canal Services—

Concessions: telephones, \$1,524; miscellaneous, \$1,908 3,432

Rentals (Canals Revenue): land, \$352,713; living quarters, \$28,112; transmission line privileges, \$21,428; water power, \$547,877 950,130

Marine Services—

Able seamen: examination fees 54

Masters and mates: examination fees 6,806

Merchant seamen's identity certificates 1,346

Pilots' licence fees (pilotage) 251

Rentals: water lots and lighthouse sites, \$19,163; miscellaneous, \$860 20,023

Ship registry fees 9,552

Air Services—

Aircraft landing fees: commercial—domestic, \$1,095,467; commercial—trans oceanic, \$1,739,271; test flights, \$6,633	2,841,371
Aircraft registration certificates	7,060
Airport licences	321
Airworthiness certificates	2,190
Concessions: car parking, \$43,377; car rental, \$16,199; gasoline and oil, \$707,312; hotels, restaurants, snack bars and related facilities, \$149,056; taxi, \$56,781; telephones, \$11,999; miscellaneous, \$57,907	1,042,631
Hotel accommodation	62,318
Private air pilots' certificates	17,575
Radio operators' examination fees	1,703
Radio station licence fees: aircraft, \$16,824; amateur experimental, \$16,925; commercial broadcasting receiving, \$1,290; commercial receiving, \$624; experimental, \$1,280; limited coast, \$950; municipal police private commercial, \$413; private commercial, \$106,202; public commercial, \$18,915; ship, \$42,033; technical and training school, \$32	205,488
Rentals: aircraft parking (outside including dead storage), \$57,162; car parking areas, \$8,400; hangar (whole hangar or bay), \$323,368; hangar storage space (including inside parking of itinerant aircraft and dead storage), \$112,735; land, \$67,076; living quarters, \$503,755; office, shop and garage space, \$494,227; public address system, \$2,986; restaurants and snack bars, \$38,318; space, control lines and power, \$27,225; warehousing (other than aircraft), \$13,705; miscellaneous, \$34,970	1,683,927
Sanitation fees	3,006

Board of Transport Commissioners—

Ship licences	1,896	6,861,080
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C Proceeds from Sales:

Coal, \$21,953; land and buildings, \$451,376; publications, \$8,708; water, \$17,724; miscellaneous, \$24,078	523,839
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D Services and Service Fees:

Canal Services—

Canals revenue: basin dues, \$1,477; linesmen fees, \$251,427; lying-in, \$4,039; power, \$19,452; trip let passes, \$50; wharfage, \$348,243; winterage, \$8,087....	632,775
Rental of equipment	12,973
Sundry services	59,887

Marine Services—

Harbour dues (net)	147,843
The remuneration of harbour masters, amounting to \$29,319, was paid from harbour dues revenue.	
Marine Service steamers' earnings	20,335
Measuring surveyors' fees	397
Pilotage fees (Goose, Labrador)	12,859
Rental of equipment	4,234
Shipping fees—Shipping Masters and Canadian Consular Officers Abroad....	4,142
Signal Station Dues	1,513
Statements of sea service certificates	253

Steamship inspection fees:

Annual fees	115,915
Engineers' examination fees	3,939
Incidental fees	32,060
Plans	2,533
Sundry services	18,476
Wharf rental and wharfage (net)	432,487

The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$185,330, were paid from wharfage revenue.

Air Services—

Aircraft handling	3,547
Air-ground radio service at airports	374,572
Bus operation	8,124

Air Services—*Concluded*

Commercial message tolls:		
Department of Transport operated stations, \$176,437; net premium on foreign exchange transactions, \$8,683	185,120	
Marconi operated stations, \$81,697, net premium on foreign exchange transactions, \$4,400	86,097	
Commission on Social Security Assessment Collections (Nfld.)	466	
Communication facilities (inter-office tubes, etc.)	5,834	
Electricity	150,300	
Government telegraph and telephone service	203,439	
Hangar heating	15,293	
Heating	192,593	
Mess receipts	60,568	
Observation roof—turnstiles	25,243	
Operation of hotel dining halls, restaurants and bars	109,774	
Power services	95,566	
Rental of equipment	13,892	
Sundry services	95,627	
Telephone service at airports	18,592	
General—		
Sundry services	4,635	3,151,903
E Refunds of Previous Years' Expenditure		220,341
F Miscellaneous:		
Fines: Aeronautics Act, \$4,668; Canada Shipping Act, \$3,071; Canals Rules and Regulations, \$420; Radio Act Regulations, \$197	8,356	
Forfeitures: Canada Shipping Act	2,441	
Sundries	53,522	64,319
Total		\$11,655,522

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to (a) amounts received and credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure, or (b) transfers between accounts, is as follows:

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Public Works (Railways)—			
Canadian Government Railways—			
A Intercolonial Railway	\$110,475,370 84	\$ —9,900 00	\$110,465,470 84
B National Transcontinental Railway	161,183,366 04	—55,846 00	161,127,520 04

- A The decrease represents a sum received for the value of the land on which the Nova Scotian Hotel is built in Halifax, transferred to the Canadian National Hotels Limited, as authorized by P.C. 1955-743, May 19, 1955.
- B The decrease represents the book value of certain parcels of land at La Tuque, Que. and in St. Peter's Ward, Quebec City, transferred to the Department of Public Works as sites for public buildings, as authorized by P.C. 1955-1292, September 1, 1955 and P.C. 1956-223, February 9, 1956.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Northwest Communication System Revolving Fund	124,690 42	—3,847 21	120,843 21
B Stores Account—Transport	3,868,829 61	25,117 44	3,893,947 05
	3,993,520 03	21,270 23	4,014,790 26

Loans to, and Investments in, Crown Corporations

<i>Canadian National Railways—</i>			
C Advances, Refunding Act, 1951		84,084,101 64	84,084,101 64
C Advances, Refunding Act, 1955		54,499,651 36	54,499,651 36
C Advances, Financing and Guarantee Act, 1954	17,602,991 29	—1,500,000 00	16,102,991 29
C Advances, Financing and Guarantee Act, 1955		12,500,000 00	12,500,000 00
<i>D Capital Revision Act, 1952—</i>			
Preferred Stock	799,629,969 00	21,087,654 00	820,717,623 00
Twenty Year Obligation	100,000,000 00		100,000,000 00
	917,232,969 29	170,671,407 00	1,087,904,367 29
<i>E Canadian Government Railways—</i>			
Working Capital	16,771,980 54		16,771,980 54
<i>Canadian National Railways—</i>			
F Bar Harbour—New dock and facilities	400,000 00	350,000 00	750,000 00
<i>G Yarmouth, N.S. and Bar Harbour, Maine</i>			
Ferry Service—Working Capital		200,000 00	200,000 00
<i>Canadian National (West Indies) Steamships Limited</i>			
H Working Capital	150,000 00		150,000 00
I Loan	2,000,000 00	—200,000 00	1,800,000 00
I Capital Stock	1,600,000 00		1,600,000 00
J Canadian Overseas Telecommunication Corporation	4,093,781 00	3,956,219 00	8,050,000 00
K St. Lawrence Seaway Authority	1,300,000 00	20,200,000 00	21,500,000 00
	943,548,721 83	195,177,626 00	1,138,726,347 83

Other Loans and Investments

<i>Miscellaneous—</i>			
L Land for development of Cornwall Navigation System		556,300 23	556,300 23
<i>M Land to control properties—Main Terminal Airports</i>			
	1,992,881 31	944,235 72	2,937,117 03
<i>N Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....</i>			
	2,636,766 85	—135,842 16	2,500,924 69
O Dawson Creek—sewage disposal system.....	22,312 84	—11,045 41	11,267 43
P Northwest Communication Facilities.....	226,728 51	—28,269 00	198,459 51
Q City of Montreal—debenture (St. Remi Tunnel)	1,370,017 12	—29,712 15	1,340,304 97
	6,248,706 63	1,295,667 23	7,544,373 86
	\$ 953,790,948 49	\$ 196,494,563 46	\$ 1,150,285,511 95

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
R Canadian Broadcasting Corporation funds	22,476 15	13,633 64	36,109 79
S Contractors' Holdbacks—Transport	1,111,552 04	197,169 28	1,308,721 32
T Contractors' Securities—Cash—Transport	2,574,165 27	985,149 00	3,559,314 27
U Guarantee Deposits—Cash	60,969 37	12,719 88	73,689 25
V Intercolonial and P.E.I. Railway—Employees' Provident Fund	4,835 91	—1,753 06	3,082 85
W Province of Newfoundland Social Security Assess- ment Collections	539 78	— 09	539 69
X Removal of transmitter tower, Goose Bay.....	146,540 47	—91,447 13	55,093 34
Y Unclaimed Moneys due Canadian Seamen.....	4,087 24	—639 04	3,448 20
Less: Amount invested and held in bonds	100 00		100 00
	3,987 24	—639 04	3,348 20
Z Unclaimed Wages — Government Agencies — Transport	4,825 98	—4,825 98	
AA Webster Trophy—Special Fund	249 50	6 00	255 50
Less: Amount invested and held in bonds	200 00		200 00
	49 50	6 00	55 50
	3,929,941 71	1,110,012 50	5,039,954 21

Annuity, Insurance and Pension Accounts

AB Pilots' Pension Funds—			
Halifax	212,124 13	6,342 70	218,466 83
Less: Amount invested and held in bonds.....	125,500 00	40,000 00	165,500 00
	86,624 13	—33,657 30	52,966 83
Sydney	197,955 02	18,532 46	216,487 48
Less: Amount invested and held in bonds	176,000 00	15,000 00	191,000 00
	21,955 02	3,532 46	25,487 48
Saint John	164,528 43	10,493 76	175,022 19
Less: Amount invested and held in bonds	144,000 00	15,000 00	159,000 00
	20,528 43	—4,506 24	16,022 19
Montreal	638,259 17	82,283 00	720,542 17
Less: Amount invested and held in bonds	519,000 00	115,000 00	634,000 00
	119,259 17	—32,717 00	86,542 17
British Columbia	505,506 39	47,878 51	553,384 90
Less: Amount invested and held in bonds	415,000 00	75,000 00	490,000 00
	90,506 39	—27,121 49	63,384 90
	338,873 14	—94,469 57	244,403 57

**Undisbursed Balances of Appropriations to
Special Accounts**

<i>Miscellaneous—</i>			
AC The Railway Grade Crossing Fund	2,724,839 13	4,417,237 79	7,142,076 92

Suspense Accounts

AD Radio message tolls	29,473 55	24,223 07	53,696 62
AE Department of Transport—Suspense.....	255,699 23	—53,625 15	202,074 08
AF Telegraph and Telephone message tolls.....	62,553 22	—15,935 53	46,617 69
	347,726 00	—45,337 61	302,388 39
	\$ 7,341,379 98	\$ 5,387,443 11	\$ 12,728,823 09

A The Northwest Communication System is operated by the Canadian National Telegraph Company on behalf of the Department. The revolving fund was established under authority of Vote 559, Appropriation Act No. 4, 1952 and Vote 632, Appropriation Act No. 2, 1953 and the amount that may be charged to the fund at any one time was increased under authority of the following Parliamentary Appropriation:

Vote 590 To authorize the operation of a revolving fund in accordance with the provisions of Section 58 of the Financial Administration Act for the purpose of financing the purchase of materials and supplies to be held in Northwest Communication System Stores for use on both Capital and Maintenance Works, the amount to be charged to the revolving fund at any time not to exceed \$250,000, of which \$100,000 was provided under Vote 559, Appropriation Act No. 4, 1952 and \$25,000 under Vote 632, Appropriation Act No. 2, 1953.....\$ 125,000

The fund was debited during the year with purchases amounting to \$797,938 and credited with issues of \$801,785.

B This Account is operated as a revolving fund under authority of the Financial Administration Act. Vote 630, Appropriation Act No. 2, 1955 fixed the amount that may be charged to the fund at any one time at \$5,000,000.

During the year this account was debited with \$4,485,156 representing the cost of goods purchased and with \$154,521 covering salaries and wages of Departmental employees engaged in the manufacture of certain material and credited with issues of \$4,600,747 charged to the relevant appropriations and also with an amount of \$13,813 representing write-off of obsolete stores charged to Vote 579.

C These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under the authorities quoted.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1955 together with related statements is shown in Volume II of this report.

D Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., the Minister of Finance was authorized:

- (a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;
- (b) to purchase from time to time, commencing in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;
- (c) in order to relieve the Company of 10 years' interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$84,332,218 was purchased subsequently as provided in (b), of which stock to the value of \$21,087,654 was purchased during the current fiscal year.

E Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Stores Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways, Working Capital". This amount is carried against the Canadian National Railways, without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

F This account records recoverable advances made to the Canadian National Railway Company to be used for the completion of the ferry terminal at Bar Harbour, Maine. During the current year, advances were made to the Company under authority of the following parliamentary appropriation:

Vote 546 Loan to the Canadian National Railway Company on such terms and conditions as the Governor in Council may approve, to be applied towards the construction cost of a new dock and facilities at Bar Harbour, Maine, U.S.A., a terminal of the Yarmouth, Nova Scotia—Bar Harbour, Maine, Ferry Service.....\$ 500,000

Advances amounting to \$350,000 were made to the Company during the current year.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (a) the aggregate of the loans be repaid by the Company in thirty equal, consecutive, annual payments without interest, commencing one year after the ferry service has been in operation and (b) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

G In this account is recorded a loan to the Canadian National Railway Company under authority of the following parliamentary appropriation:

Vote 791 Loan to the Canadian National Railway Company, on such terms and conditions as the Governor in Council may approve, for the purpose of providing working capital for the operation of the Yarmouth, Nova Scotia, and Bar Harbour, Maine, U.S.A., Ferry Service.....\$ 200,000

P.C. 1955-1225, August 16, 1955, fixed the rate of interest at $3\frac{1}{2}$ per cent per annum.

H This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1955, together with related statements is shown in Volume II of this Report.

I Vote 764, Appropriation Act No. 4, 1954, authorized a loan of \$3,600,000 to the Canadian National (West Indies) Steamships, Limited for the redemption of Government Guaranteed Gold Bonds, maturing March 1, 1955.

P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (a) \$2,000,000 of the loan, bearing interest at $2\frac{1}{2}$ per cent per annum, be repaid by semi-annual payments in amounts at the option of the Company, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year and (b) the balance of \$1,600,000, without interest, on or before June 30, 1955.

Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the Company in satisfaction of \$1,600,000 of the loan, thereby cancelling the provision under (b) above.

J The Corporation was incorporated under the Canadian Overseas Telecommunication Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding \$4,500,000, and in addition any moneys appropriated by Parliament. Pursuant to this section of the Act advances amounting to \$406,219 were made during the current year under authority of P.C. 1954-615, April 22, 1954.

Further advances amounting to \$3,550,000 were also made under authority of the following parliamentary appropriations:

Votes 548 and 792 Loan to the Canadian Overseas Telecommunication Corporation in accordance with the provisions of section 14 of the Canadian Overseas Telecommunication Act for additions and betterments to facilities.....\$ 5,470,666

Interest on these advances at the rate of $3\frac{1}{2}$ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1955, as certified by the Auditor General, together with related statement is shown in Volume II of this Report.

K The Authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorizes the Minister of Finance, with the approval of the Governor in Council, to make loans to the Authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the Authority out of the Consolidated Revenue Fund, but such loans are not to exceed \$10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to \$21,500,000 were made to the Authority during the current year under authority of the following parliamentary appropriation:

Vote 545 Loans to the St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve.....\$50,000,000

Interest on these advances at the rate of $3\frac{1}{2}$ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

Temporary loans made in 1954, amounting to \$1,300,000, were repaid by the Authority during the current year.

The Balance Sheet of the Authority as at December 31, 1955, as certified by the Auditor General together with related statements is shown in Volume II of this Report.

L This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall and during the current year expenditures amounting to \$556,300 were incurred under authority of the following parliamentary appropriation:

Vote 790 To provide for the acquisition of land required in connection with the development of the 27 foot Cornwall Navigation System.....\$ 2,500,000

The lands are outside the scope of the present Seaway Authority operations but if it is decided to proceed with the construction, the lands will be transferred to, and the costs involved borne by, the Authority.

Payments of \$5,000 or over for the purchase of land were made to: J. E. Anderson, \$179,000; I. Baril, \$6,069; R. and A. Benn, \$13,700; Cornwall Motor Motel, \$40,000; M. Fagan, \$25,000; R. A. Gosselin, \$12,134; J. L. Gour, \$21,000; A. E. Harkness, \$11,000; R. C. Hartle, \$56,400; Hy-Trous Co. of Canada, Ltd., \$50,000; G. MacKie, \$11,000; J. J. Mulligan, \$26,541; J. Roberts, \$10,100; G. K. Robertson, \$13,700; J. O. Robertson, \$36,700; K. St. Louis, \$11,000; J. Waconer, \$6,700; sundry purchases, each under \$5,000 (7), \$13,259.

The St. Lawrence Seaway Authority was reimbursed \$10,685 for surveys and plans of expropriated properties, which had been prepared by L. P. Stidwell and paid for by the Authority.

M This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to \$10,610,782 were incurred under authority of the following parliamentary appropriations:

Votes 547 and 589 To provide for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of those airports.....\$10,700,000

Lands acquired under authority of these votes are (a) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (b) for resale under agreements with suitable restrictions on the use of the land. The account is to be credited with the cost of land set aside for airport extension or resold.

During the current year land to the value of \$9,666,547 was charged to Vote 499—Airways and Airports—Construction or Acquisition of Buildings, Works, Land and New Equipment (Airports: Montreal (Dorval), \$4,684,705; Toronto (Malton), \$2,868,604; London, \$36,512; Winnipeg, \$503,922; Vancouver, \$1,572,804) and credited to this account.

Payments of \$5,000 or over for purchase of land were made as follows: Montreal (Dorval) Airport—Ajax Investments Ltd., \$3,991,464; N. D. Bean, \$15,000; Estate of Chas. S. Campbell, \$145,500; Canada Steamship Lines, \$297,179; E. A. Everson, \$77,784; M. Jasmin, \$148,390; Dame C. Lambert—Viau, \$16,000; Ben H. Lechter, \$9,213; F. Legault dit Deslauriers, \$123,468; Montreal Trust Co., \$281,874; Morgan Realty Ltd., \$825,061; H. J. O'Connell, \$107,826; Terminal Realty and Investment Corporation, \$435,072; London Airport—C. M. Judd, \$29,000; W. J. and A. L. Snell, \$7,500; Toronto (Malton) Airport—E. A. Ayre, \$87,000; G. S. and D. Bailey, \$8,625; C. and M. Bannon, I. McCargo and T. Coughlin (Coughlin Estate) \$80,091; R. J. Bradley, \$16,142; Caroga Enterprises Ltd., \$8,000; E. E. Carter, \$82,974; E. J. Culham, \$116,244; M. A. Doyle and O. W. Boles, \$7,400; E. M. and Wm. Fulton, \$15,000; L. Garbutt, \$35,000; E. H. and P. L. Gilbert, \$18,000; M. J. Gray, \$29,577; F. R. and L. V. Hammerton, \$125,928; Estate of A. P., I. C. and P. A. Hart, \$329,006; E. M. and T. Hofland, \$14,370; H. Ireland, \$5,000; L. T. Kirby, \$16,074; F. and K. Kulhay, \$15,600; R. F. Lawrence, \$15,067; W. J. and R. Lawrence, \$16,500; J. G. and M. E. Magee, \$17,843; Malton Subdivisions Ltd., N. L. Lorenzetti, S. Sabora and C. Tangola, \$610,994; J. W. and C. Markle, \$7,304; J. M. McKay, \$80,668; W. Melnyk and P. Gri, \$65,000; V. and A. Perry, \$8,555; W. J. and M. Ralph, \$8,975; M. and E. Scott, \$11,950; R., J. K. and J. See, \$68,200; J. A. and M. Sefsik, \$18,400; H. L. Sekyrka, \$25,153; E. W. and H. M. Siddall, \$25,215; R. C. Smith, \$10,000; Sun Oil Co. Ltd., \$43,309; C. C. and F. J. Tomkins, \$7,511; Board of Trustees of the Township School Area No. 1 of the Township of Toronto, \$41,250; C. A. Tracey, \$7,571; The Director, Veterans Land Act, \$216,257; G. A. and V. L. Wessell, \$7,485; L. and O. Wood, \$12,275; Winnipeg Airport—L. T. Ainsley, \$20,000; E. H. Barringer, \$8,900; G. M. Brownlee, \$24,400; R. Bunting, \$29,650; D. E. A. Crocker, \$18,200; A. and M. Downie, \$6,800; K.,

K. and A. Feculak, \$25,081; J. H. From, \$7,200; M. and M. R. Herman, \$6,800; P. Kanski, \$7,200; H. Kjean, \$35,000; P. and M. Rohatynski, \$12,200; Rural Municipality of Rosser, Man., \$5,500; Municipality of St. James, Man., \$165,532; G. W. Tocher, \$57,000; H. Turbett, \$43,300; L. Wedge, \$13,524; Vancouver Airport—C. A. and W. P. Cranswick, \$8,500; P. Cyr, \$13,000; J. and E. Dornan, \$25,000; A. R. Douglas, \$14,940; D. W. and A. R. Douglas, \$67,600; J. N. and A. M. Fitchett, \$22,500; J. B. Geddes, \$15,700; Golden Rain Stock Farm, \$148,458; Estate of J. Grauer and Sons Ltd., \$665,000; C. A. and M. Hardy, \$13,750; C. J. Hoggard, \$132,500; Karn Sing Mattu, \$15,500; G. A. and M. J. Square-Briggs, \$28,500.

Payments of \$500 or over for professional services were made as follows: legal fees, W. R. Appleby, Winnipeg, \$782; D. A. Bowles, Winnipeg, \$2,360; J. N. Labelle, Montreal, \$1,027; J. S. Lamont, Winnipeg, \$679; J. A. MacDonald, Vancouver, \$1,324; E. Massicotte, Montreal, \$604; R. E. Moffat, Winnipeg, \$572; A. J. C. O'Marra, Port Credit, Ont., \$2,498; R. E. Prouse, Brampton, Ont. \$903; J. M. Vermette, Montreal, \$1,055; W. B. Williston, Toronto, \$1,651; appraisal fees, J. Beique, Montreal, \$3,600; R. A. Davis, Brantford, Ont., \$500; C. Demara and Co. Ltd., Toronto, \$3,270; E. Therien, Montreal, \$3,850; Westmount Realities Co., Westmount, Que., \$3,308.

N Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

O P.C. 7617, October 1, 1943 as amended by P.C. 4478, June 22, 1944 authorized the Department of Pensions and National Health to arrange through the Department of Transport for the construction on behalf of the Village of Dawson Creek, B.C., of a sewage disposal system. The cost of the project in the amount of \$103,191 with interest at the rate of two per cent per annum is repayable by the village in semi-annual payments over a period of ten years commencing December 31, 1946. A debenture of the village furnished as security is held in the custody of the Minister of Finance. Interest is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

P This account reflects the transactions in connection with recoverable advances made under authority of various parliamentary appropriations to the Northwest Communication System, which is operated by the Canadian National Telegraphs on behalf of the Department, for the extension of the facilities from Edmonton to the Yukon—Alaska Border.

The procedure for repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated by the system as earnings.

All provisioning charges have been paid by the Agencies using the facilities and the amount of \$28,269 represents the portion of rental revenue which has been credited to the loan as provided in (b) above.

Q P.C. 4250, August 24, 1949 authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of $3\frac{1}{2}$ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the City at \$1,377,451 plus \$21,378 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of $3\frac{1}{2}$ per cent per annum.

During the year, a repayment of \$29,712 was applied against the loan and interest amounting to \$42,813 was credited to Non-Tax Revenue—Return on Investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

R This account was credited with fees amounting to \$369,434, received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued. The account was debited with releases to the Canadian Broadcasting Corporation amounting to \$355,800.

The Balance Sheet of the Corporation as at March 31, 1956, as certified by the Auditor General, together with the related statements is shown in Volume II of this Report.

- S Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- T By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Department of Transport amounted to \$1,136,700 and uncashed cheques to \$96,867.
- U In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$76,500 furnished as guarantees were held in the custody of the Minister of Finance at the close of 1955-56.
- V Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (a) employees' contributions ($1\frac{1}{2}$ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1955, and (c) Federal Government contributions (see Vote 481) charged to the appropriation provided by Parliament, making a total of \$5,025,000 credited to this account. Payments of retiring allowances and administration expenses amounting to \$5,026,753 were debited hereto.
- W To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Security Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which was credited to Revenue.
- X This account reflects the transactions in respect of the relocation to a new site of the Department of Transport Aeradio Transmitting Station at Goose Bay, Labrador.
- The station is being transferred at the request of the United States Air Force and the Government of the United States has agreed to pay the cost of moving the establishment.
- The account was credited with further advances of \$25,091 received from the United States Government and debited with relevant expenditures amounting to \$116,538.
- Y Unpaid wages of members of ships' crews who have been lost at sea, as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.
- Z Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor. The balance in the account which became dormant was transferred to Non-Tax Revenue—Miscellaneous of the Department of Finance.
- AA This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year.
- AB Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each Pilotage Authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licensed pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 10 per cent; Sydney, 16 per cent; Saint John, 12 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds.
- AC The fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as "The Railway Grade Crossing Fund".
- The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done on existing crossings at rail level and on reconstruction and improvement of grade separations at crossings in existence on June 28, 1955.
- The total amount that may be applied must not exceed in the case of a crossing at rail level sixty per cent of such cost or \$300,000 and in the case of reconstruction and improvement of a grade separation at a crossing, thirty per cent or \$150,000, whichever is the lesser.

Under the provisions of the Act any amount to the credit of the Fund together with a sum of \$5,000,000 which is to be appropriated in each fiscal year commencing with the first of April, 1955, is to be applied towards the cost of work actually done in respect of crossings but where at the commencement of the fiscal year there remains an uncommitted balance of more than \$2,000,000, the amount to be credited in that year is to be such amount as, with the uncommitted balance, totals \$7,000,000.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the Board.

During the current year the fund was credited with a sum of \$5,000,000 and debited with expenditures amounting to \$582,762.

Outstanding commitments as at March 31, 1956 amounted to \$6,792,926.

Payments were made as follows: City of Calgary, \$150,000; Canadian National Railways, \$246,552; Canadian Pacific Railway Co., \$31,341; Rural Municipality of Ferrell, Sask., \$346; City of Medicine Hat, Alta., \$98,684; County of Middlesex, Ont., \$39; New York Central Railway, \$15,800; Welland County, Ont., Road System, \$40,000.

AD To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to Revenue. The balance will be apportioned when the relevant information is received.

AE Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AF To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	837,032	780,541
Previous Years—Collectible	64,010	65,725
—Uncollectible	22,021	18,320
	<u>\$ 923,063</u>	<u>\$ 864,586</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	\$ 15,500	\$ 888	Brassard, A.	7,000	
Abramson, J.	5,820		Brown, R. J. D.	6,660	
Adam, J. P.	6,780		Collins, F. T.	9,000	
Atchison, A. M.	5,330	2,027	Cook, W. A.	5,700	
Baxter, J. R.	10,000	859	Copeland, C. D.	6,180	730
Belisle, J. R.	5,350		Daniliauskas, J. V.	7,600	530*
Booth, C. S.	12,500	2,606	Devine, E. J.	6,120	1,447
Bourne, G. C.	5,280	586	Donohue, E. W.	10,000	894
			Dreskin, N.	5,520	509

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, J.	9,000		Ness, F.	10,000	1,281
Fortune, H. T.	6,120		O'Grady, F. J.	5,550	
Fraser, G.	5,760		Paradis, A.	5,550	
Jackson, R. E.	5,280		Pearson, G. A.	5,730	
Kane, D. A.	7,200		Pelletier, J. A. J.	7,500	
Kenny, M. E.	6,540		Pinkerton, H.	5,010	1,180
Killeen, W. J. J.	6,480	1,081	Rathbone, K. C.	6,180	2,490
Kohl, G. H.	12,000	903	Saint Laurent, J. A. G.	6,800	707
Lapointe, P.	6,180		Scott, G. A.	11,500	
Leavitt, W. R.	7,500	987	Speer, A. A.	6,300	1,134
Ledoux, A.	10,000	1,219	Sylvester, J.	6,420	1,963
Ledoux, W. G.	5,010		Taylor, P. A.	5,150	
MacGillivray, R. R.	6,600		Thornton, W. A.	6,840	
MacPherson, W. A.	6,360		Van Allen, W. H.	6,420	1,489
McLeod, G. G.	8,200	1,958	Wahab, M. E.	5,760	
Milne, G. T. J.	5,280		Weymark, W. J.	10,000	1,947
Murphy, J. R. L.	6,780	1,058	Whitmarks, W. A.	5,550	
Murphy, W. James	5,220		Wisnicki, B. P.	7,900	501
Murphy, W. John	6,840		Wood, D. A.	5,130	710
Nadeau, G. W.	7,900	763			

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Antilla, O. J.	\$ 3,397	Hunter, R. J.	1,215	O'Brien, K.	804
Austin, I. A.	1,807	Johnson, A. A.	{ 847	Richards, W. N.	{ 1,773
Benjamin, H. F.	1,142*		{ 1,081*		{ 1,718*
Briggs, A. C.	919	Knight, B. E.	2,024	Roy, J. G.	1,300
Clements, D. A.	872	Leduc, J. R.	1,033	Russett, L. H.	936
D'Amour, J. M.	555	Long, I. V.	834	Swan, J. N.	1,344
Desloges, L.	589	Lypow, P. T.	2,142	Tremblay, G.	3,140
Doyle, J. F.	1,968	MacLeod, D. H.	2,794	Trottier, J. A.	2,395
Dubuc, J.	587	McCarron, R. T.	892	Veilleux, J. L.	2,105
Gendron, T.	1,216	McKay, J.	886	Walmsley, H. A.	581
Gosselin, J. E. F.	841	Monette, L.	811	Washington, H. C.	1,635
Harris, G. C.	814	Morris, J. D. M.	2,384*	Wooley, R. J.	3,133
Hoyt, R. D.	971				

* Removal expenses.

CANAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Barcelo, J.	\$ 7,900		MacKenzie, W. L.	8,200	
Betournay, J. N.	8,200	\$ 749	Matthews, G. L.	5,220	
Bouchard, J. D.	5,160	558	Moon, J. D.	5,460	
Burnside, R. J.	9,000	634	Morin, J.	6,540	
Campbell, M. S.	5,820		Pappas, N. D.	6,360	
Clark, L. W.	6,060	1,035	Parker, A. H.	7,600	1,015
Delfosse, D.	5,700		Phillips, G. N.	6,180	
Dorais, R.	6,180		Purser, C. S.	6,060	
Ellis, P. P.	5,400		Ryan, T. J. L.	7,900	
Farmer, D. A. H.	6,360	2,930	St. Germain, P.	5,640	
Gammon, A. W.	5,190	927	Stott, H. R.	5,820	
Gruber, W. W.	7,900	1,198	Travers, J. H.	5,580	
Juillet, J. H.	5,280		Treble, H. E.	6,120	858
Leger, O. E.	6,120		Warner, F. R.	6,540	531
L'Heureux, R.	6,900	2,336	Whittier, A. R.	7,600	580
Luce, A. M.	7,200	951*	Wilson, D. A.	5,190	
MacKenzie, D.	6,240				

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Hyland, C. B.....\$	550	Marcoux, R.	835	Toulouse, L.	668
Kyte, A. V.	1,026	Richardson, K. E.	583	Weedmark, K.	567
Lachapelle, J. B.....	614	Smith, C.	525	Wiggins, J.	890
Mains, G. J.	735				

MARINE SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, H. V.	\$ 10,500	\$ 4,100	Kew, T. J.	5,400	1,038
Anderson, J.	5,220	{3,047	Kuhring, P. L.	7,600	929
		{1,336*	Laing, A. K.	7,200	643
Aspin, H. J.	5,220	832	Laing, D. M.	5,220	893
Ballinger, J. N.	5,820	1,185	Lamb, J. M. M.	6,540	
Barbour, J. C.	5,700		Land, H. L.	6,900	958
Barrick, J. S.	5,820	1,595	Larue, J. L.	5,400	
Beauchemin, J. H.....	6,540	1,352	Lawrence, R. G.	5,700	1,517
Beaudoin, J. C.	6,000		Lebas, J. R.	5,220	1,312
Beckett, S.	6,600	819	Lemay, M.	5,460	518
Beketov, N. A.	5,700	860	Leroux, J. P.	5,820	1,246
Birtwhistle, J. H.	5,700	{1,191	LeValliant, A. H.	5,700	654
		{1,485*	Luscombe, J. C.	5,820	1,434
Boomer, R. G.	6,000		MacClements, A.	7,900	3,455
Boudreau, M. G.	6,180		MacNutt, E. K.	6,540	
Bousquet, P.	6,180	1,445	Manning, W. J.	8,500	2,348
Brydon, J.	6,540	1,176	McConnell, G.	5,700	1,441
Buchanan, H. O.	6,000	1,909	McCowatt, J. W.	5,460	1,390
Burgess, G. A.	5,130	808	McDonald, R. M.	5,940	
Burgess, J.	6,540	1,571	McIntosh, H. K.	5,280	
Cardin, E. B.	5,970	2,233	McKean, F. K.	6,300	1,269
Carey, H. C.	5,460	1,301	McKinnon, F. A.	5,400	1,244
Carr, S. T.	5,280		McVey, C. C.	5,700	
Casey, L. H.	5,700	1,028	Milne, A. N.	5,760	
Choquet, G. L.	6,180		Moffatt, J. J.	6,540	2,097
Coulson, J. W.	5,700		Moorcroft, J.	5,700	1,560
Cumyn, A.	9,000	2,713	Morrison, T. E.	5,700	612
Dion, L.	5,580	841	Morrison, W. N.	5,700	
Dixon, K.	6,300	1,324	Moyle, M. J.	5,700	
Eddy, F. N.	5,280		Munro, M. F. T.	7,600	
Elliott, H. L.	5,700	881	Murdie, R.	5,580	1,675
Elliott, W. F.	6,540	2,051	Murphy, L. M.	7,600	
Evans, H. G.	5,220	1,826	Neathem, R. H.	5,220	1,722
Farmer, P. H.	6,000	543	Neilson, M.	5,700	
Findlay, D. L.	6,060		Nicol, K.	5,700	2,625
Forbes, J. E.	6,180	963	Ouellet, J. A.	5,250	647
Forbes, P. W.	5,700	1,436	Pallas, T. M.	6,060	2,677
Gagnon, P. G.	6,000		Paterson, D.	6,540	1,281
Gaudreau, G. E.	6,900		Ramage, T. R.	5,700	1,099
Godin, J. P.	5,400		Randell, R. J.	6,540	721
Graves, G. W. R.	5,460	{1,864	Randle, J. A. B.	5,700	546
		{1,519*	Renwick, H. M.	5,700	850
Hamel, A.	5,220		Robertson, W. L.	5,700	724
Harrison, W. E.	5,220	908	Robson, S. A.	6,180	516
Hobman, J. R.	5,700	1,435	Ronald, G. S.	5,130	
Johnson, G. L. C.	7,140		Salt, H. S.	6,300	816
Johnson, L. A.	5,700	922	Schormann, J.	5,220	1,665
Jones, D. R.	6,600	987	Scott, D. S.	5,520	
Jones, E. J.	6,000	533	Sigsworth, N.	5,700	1,575
Jones, F. S.	8,200		Slaght, L. E.	5,820	615
Kay, J. H.	6,300		Slocombe, F. S.	7,900	625

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Smith, E. C.	5,700	1,771	Theakston, J. C.	6,540	
Smith, G. L.	5,160	882	Thomson, H.	5,700	
Smith, J.	5,700		Tully, R. F.	6,600	
Smith, J. B.	5,130		Waterhouse, C. L.	5,700	511
Squire, A. J.	5,700	831	Watson, A.	9,500	3,185
Stephens, A. A.	5,700	892	Weaver, D. R.	5,700	1,772
Stevenson, W.	5,700	974	Weston, F. M.	5,340	2,645*
Stone, R.	5,400	1,237	Williams, C. G.	5,820	
Storrie, T.	5,700	2,001	Williams, L.	5,700	506
Sullivan, R.	5,700	780	Wilson, N.	10,500	898
Tardif, T. M.	5,400				

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aussant, E.	\$ 1,105	Harris, L. A.	1,911	Payne, H.	553
Benson, H. M.	541	Hornsby, J.	{ 540	Roberts, A.	548
Bilodeau, E.	536		{ 1,672*	Rose, J.	1,723
Boily, C. H.	1,471	Hunt, G. A.	828	Saunders, J. S.	1,745
Bowering, H.	815	Lamontagne, L.	908	Seeley, C. M.	{ 779
Bradley, J. T.	1,285	Lang, A. R.	668		{ 1,308*
Budden, H. R.	715	Leclaire, L.	1,069	Shiels, R. D.	1,246
Butler, S.	1,032	MacAulay, C. B.	859	Shortt, A. C.	1,646
Cain, A.	1,716	MacLean, D. S.	556	Smith, H. A.	1,279
Childerhose, E. M.	725	MacLeod, M. A.	823	Stampton, D. B.	1,862*
Conrod, I. H.	637	Marier, J. L.	692	Stanley, A. G.	1,270
Conway, A.	757	Massey, L. E.	667	Tanguay, C. H.	1,224
Cuthbert, J.	3,136	Neilson, M.	1,421	Valois, E.	540
Davies, C. G.	1,348	Oldford, H. R.	1,232	Vanstone, G.	666
Dionne, R. S.	641	Ormsby, E. O.	683	Walker, A.	779
Dowsley, J.	514	Parker, J. P.	539	Watt, G.	575
Fenwick, K. D.	824	Parrot, C. L.	645	Way, E.	1,102
Fortin, J. R.	1,684	Parsons, G. W.	658	Wiley, C.	949
Gidney, E. M.	610	Patty, J. G.	1,412		

* Removal expenses.

AIR SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Acton, C. J.	\$ 6,320		Armstrong, E. F.	5,430	
Aitken, E. V.	5,010	\$ 1,095	Atkinson, H. E.	5,580	{ 558
Allan, H. V.	5,550	784*			{ 512*
Allen, W. G. D.	5,520	607	Aveling, A.	5,280	
Allen, W. T. R.	5,100		Baribeau, M.	5,460	833
Allen, W. W.	5,820		Barks, E. A.	6,840	668
Allison, A. E.	6,180		Barrowman, I. G.	5,640	3,155
Anderson, E. A.	5,800	1,500†	Bassett, G. L.	5,580	
Anderson, L. A. R.	5,700	795	Beattie, R. O.	5,520	1,071
Anderson, R.	6,180	{ 609	Belhouse, H. C.	5,820	
		{ 602*	Bell, D.	5,280	1,902
Anderson, W. G.	5,580	985	Benum, F. W.	6,900	1,541
Appleton, C. A.	5,400	844	Bindon, H. H.	7,300	
Archer, J. E.	5,820		Black, D. G.	5,280	529
Archibald, D. C.	6,900		Black, D. T.	5,130	
Argue, A. G. E.	5,280		Blacklock, W. A.	5,350	
Arial, J. H. T.	5,700		Blondeau, J. L.	7,800	
Arial, J. R.	5,280		Bogart, C. C.	6,900	2,841

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boldue, R. L.	6,600	1,692	Creswick, W. S.	5,100	
Bone, F. W.	6,840	992	Crocker, A. J.	5,760	613
Boughner, C. C.	6,900		Crocker, A. M.	6,180	
Boville, B. W.	6,180	688	Crossley, R. J.	5,700	1,998*
Boyd, D. W.	5,820	2,441**	Crow, L. B.	5,280	
Bradley, R. A.	7,200		Crozier, C. L.	5,700	1,500†
Brannen, H. H.	5,520		Currie, D. B.	6,180	
Brant, C. M.	7,900		Currie, J. J.	5,280	810
Brereton, C. R.	5,580	520	Cuthbert, S. R.	5,130	1,048
Brethour, C. A.	5,460		Darley-Bentley, F. L.	6,360	1,757
Brister, V. J. R.	5,640		Davis, F. L.	6,840	
Bristow, G. E.	5,340		Dawson, A. J.	5,130	
Britney, O. L.	6,600	3,066	Day, D. C.	5,820	650*
Brooker, F. R.	5,160	572	Delisle, C. H.	5,400	550
Brooman, J. P.	5,280		Demeza, N. A.	5,280	
Brother, H. D.	5,180		DeNiverville, J. L. E.	12,000	1,353
Brown, G. B.	5,820		Dewar, D. J.	6,060	692
Brown, H. C.	5,100	549	Dewar, S. W.	6,180	913
Bruce, J. P.	5,100	691	Dexter, E. H. V.	5,820	
Brun, P. R.	5,820		Dexter, R. V.	5,820	
Brunning, F. J.	5,340	780†	Dingle, V. W.	5,100	780†
Buckler, S. J.	6,180	1,500†	Dingwall, G. C. W.	6,180	
Bulger, G. C.	6,840	1,214	Dodds, R.	10,000	
Bunt, R. L.	5,130		Dodds, R. R.	6,180	
Burbidge, F. E.	5,820		Dorey, F. E.	5,180	
Burgess, E. L.	6,900		Dorsett, D. T.	5,030	
Burgess, J. A.	5,820		Douglas, A.	5,400	2,155
Burren, N. H.	5,130		Douglas, R. H.	6,180	
Butler, W. R.	6,840	978	Dujay, W. C.	5,340	
Byrne, P.	5,040		Eddy, G. A.	5,340	
Caborn, E. F.	5,340	1,500†	Edwards, H. W.	6,180	
Cake, R. F.	5,700	{ 1,500†	Einarsson, E.	5,820	
		{ 869*	Eldridge, P. M.	5,280	
Cameron, H.	6,180	1,699	Elliott, A. L.	5,030	
Campbell, L. T.	5,820		Elsley, E. M.	5,820	
Capelle, H. G.	5,820		Ernst, R. C.	5,180	
Capreol, E. L.	6,180		Evans, J. C. (including termin-		
Carty, D. G.	6,840		able allowance, \$600)	5,310	
Casey, P. K.	5,730	1,402	Evenson, A. A.	5,580	1,374*
Cashell, H. J.	5,130	866	Farquhar, A. S.	5,280	527
Caton, W. A.	7,000		Fenn, W. E.	6,840	
Chadburn, H. E.	6,180		Fichaud, R. J. B.	5,580	
Chafe, H. Y.	5,030	780†	Finkle, H. W.	5,400	603
Chenail, J. A.	5,820	652	Finley, H. R.	9,000	1,423
Chillcott, G. T.	6,840	1,174	Fisher, H. E.	5,760	690
Childs, A. J.	5,520		Fitton, L. G.	6,900	
Chisholm, A. F.	6,180	1,500†	Fleming, M. M.	6,600	830
Chrome, J. T.	6,060		Fleming, M. R.	5,820	641*
Clarke, E. G.	6,840	984	Foley, S.	7,800	
Clink, W. L.	5,820		Folkins, J. C.	5,820	
Clodman, J.	5,820		Ford, W. C.	5,280	710
Coffey, L. E.	6,840		Fordyce, W. J.	5,550	
Coffin, G. C.	5,280		Foster, F. K.	5,040	
Cole, J. E.	5,460		Fournier, J. P.	6,360	500
Cole, R. A.	6,000	516	Fraser, D. B.	5,340	
Connelly, W. E.	6,560		Fraser, H. M.	5,820	
Connolly, C. G. C.	5,280		Freeman, A. T.	5,280	1,670
Connolly, H. J.	10,000	569	Gadzos, W.	5,340	1,632
Cooper, W. E. H.	5,820		Galbraith, E. A. S.	5,100	
Cornick, W. B.	5,030	780†	Gallant, J. M.	5,340	
Cox, H. M.	5,280		Galloway, J. L.	5,580	
Craon, J. D.	5,580	932	Ganong, W. F. (including termin-		
Craven, J.	5,280		able allowance, \$720)	6,540	1,473

DEPARTMENT OF TRANSPORT

Z-87

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Garland, W. A.	5,040		Jefferson, N. V.	5,820	
Garrett, E. J.	5,700		Jelenick, M. D.	5,820	
Gee, G. W.	5,580	1,500†	Joberty, R. A.	5,820	
Gibb, J. G.	5,030	872	Johns, P.	6,180	
Gilbert, G. H.	6,180		Johnson, O.	5,820	
Gill, F. A.	5,180	780†	Johnson, W. M.	5,460	
Gillis, J. J.	5,100		Johnston, D. A.	5,180	
Gingras, F. P.	6,180	778	Johnston, E. A.	5,820	
Gladstone, A.	5,100		Jupp, E. H.	5,820	
Glass, R. B.	6,060		Keating, C. E.	5,400	
Glen, D. P.	6,840	788	Keays, J. L.	5,040	
Glenesk, N. A.	5,820	780†	Keetley, R. S.	5,400	517
Glennie, W. J.	5,520	609	Kellough, W. H.	5,030	
Godson, W. L.	6,840		Kendall, G. R.	5,820	
Goedike, F. B.	6,180	852	Kennedy, D. B.	6,840	995
Goodbrand, C. G.	6,180	1,659*	Kestenberg, M. S.	5,100	
Goodwin, R. V.	7,500		Kimball, G. L.	5,820	1,393
Gordon, S. V. A.	6,180		Knight, P. A.	5,940	
Gordon, W. V.	5,700		Knox, J. L.	6,180	
Gourdeau, H.	6,840	630	Knutsen, G.	5,580	892
Grafton, D. L.	5,160		Kosnar, V. G.	6,660	
Graham, R. C.	6,900	4,362	Kwizak, M.	5,580	
Grant, S. T.	9,000	1,543	Labelle, J. J.	6,180	
Grenier, D.	5,550		Lane, D. A.	6,120	1,687
Groombridge, A. E.	5,010	1,756	Langlois, J. M. R.	5,400	589
Grundy, N. A.	5,100	525*	Lantinga, S. R.	5,400	562
Guay, J. N. C.	5,760		Lavery, W. R.	5,820	5,410
Guest, R. C.	6,840		Lawson, W. S.	7,800	692
Gutierrez, W. L.	6,180		Lawton, A. T.	5,520	
Gutzman, W. L.	6,180		Lay, F. E.	5,340	1,771
Guyot, J. A. A.	5,820		Leaver, J. M.	6,840	
Hale, F. W. G.	5,280	979	Lee, R.	5,820	
Hamilton, W. R.	5,820		Legg, G. H.	5,820	
Harley, W. S.	5,340		Leitch, V. G.	5,400	
Harris, G. F.	6,000	939	Lenahan, J. A.	6,180	{ 897
Harris, R. E.	5,580				{ 867*
Harry, K. F.	6,180		Lewis, W. G.	5,340	780†
Harvey, W. N.	5,030		Linton, W. R.	5,820	698
Hayman, E. D.	5,700		Logan, L. E.	9,000	1,262
Heath, W. H.	5,280	780†	Longley, R. W. (including termi- nable allowance, \$1,550)	7,370	
Henderson, J.	5,820		Louch, M. E.	5,460	{ 946
Henry, T. J. G.	5,820				{ 747*
Hewitt, R. O.	5,040				
Hickson, E.	6,900	{ 618	Lowe, A. B.	6,180	
		{ 2,806*	Luebke, A. C.	5,340	780†
Hilton, J. S.	6,030		MacDonald, L. V.	5,400	641
Hoddinott, W. A.	5,820	1,075*	MacFarlane, C. T.	5,400	562
Hodgkinson, D. B.	5,160	2,710	MacHattie, L. B.	5,820	
Holdsworth, W.	5,280	1,136	Mackay, J. R.	7,300	527
Holland, J. D.	5,820		MacLennan, A. G.	5,280	
Hollm, E. R.	6,180	1,520	MacNeill, J. A. D.	5,820	
Holyoke, D. L.	5,580	2,400‡	MacVicar, A. G.	6,180	
Hoover, A. A.	5,820		Mahaffy, F. J.	6,540	
Hopkins, W. C.	5,280	787	Main, J. R. K.	7,900	
Hornsby, J. T.	6,660		Marshall, B. L.	5,030	
Hornstein, R. A.	6,540		Marshall, W. M.	5,160	
How, T. G.	7,800		Mason, A. H.	5,820	
Hughes, F. T.	5,820	587	Mateer, C. L.	5,340	
Hunter, J. D.	6,420	1,891	Mathewson, B. A.	5,130	3,189
Hutchon, H. M.	6,840		Mathieson, J. R.	5,820	1,092*
Ingall, A. F.	5,820		Mattern, L. R.	5,880	2,204
Irvine, W. H.	6,840	2,293	May, E. H.	5,400	
Jackson, A. W.	6,180		McCauley, A. R.	6,840	579

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McCaully, H. C.	5,010	1,035	Peden, R. M.	5,010	
McClary, N. H.	5,280	1,369	Penner, C. M.	6,900	
McClellan, D. E.	6,180		Pennock, R. H.	5,070	
McClure, J. W.	5,580	588	Pinder, A. R.	5,580	856
McDougal, D. A.	5,920	{ 515	Place, R. W.	5,100	
		{ 2,816*	Porter, E. F.	6,900	1,113
McDowell, G. E.	6,840	834**	Porter, R. H.	5,010	
McDowell, W. O.	6,180	603	Potter, J. G.	5,820	
McEachern, D. J.	5,160	1,007	Powe, N. N.	5,820	
McGeary, D. S.	5,820		Prescott, T. H.	5,160	
McGee, G. H.	5,230		Quealy, O. H.	6,840	803
McGrath, T. M.	6,360		Ramsay, W. A.	8,200	
McIntyre, D. A.	6,840		Read, C. R.	5,010	
McIntyre, D. P.	7,600	795	Redick, J. A.	6,060	536
McKay, G. A.	5,820	1,155*	Rees, D. B.	6,540	1,377
McLean, H. H.	5,280		Rees, H. S.	7,900	621
McLeod, K. T.	6,900		Reinelt, E. R.	5,340	
McMorran, J. F.	5,340	{ 1,500†	Richards, T. L.	6,180	
		{ 937*	Ring, J. W.	5,100	
McMullen, D. N.	5,820	847	Risteen, H. C.	6,840	
McOrmond, V. B.	5,280	639	Robertson, D. M.	6,840	968
McPherson, G. A.	5,340	1,500†	Robertson, D. S.	6,000	
McGuire, H. L.	6,660		Robertson, E. J.	5,820	508
McTaggart-Cowan, P.	7,900	1,801	Robertson, G. W.	6,180	
Meeres, L. S.	5,340		Robertson, J. R.	7,900	
Merritt, H. R.	5,280		Robinson, D. B.	5,580	
Messier, J. L.	5,280		Robinson, K. J.	5,580	
Miller, J. B.	6,060		Robinson, R. H.	5,100	
Miller, J. R.	5,820		Rodgers, J. P.	5,040	
Millidge, L.	6,840		Ross, D. S.	6,180	
Milne, L. S.	5,580	2,923	Ross, R. F.	5,520	633
Mitchell, D. W.	5,130	4,037**	Rowell, C. R.	5,030	780†
Monsinger, M. N.	5,100		Sabraw, J. H.	6,180	
Morris, O. L.	5,580	836	St. John, R. E.	5,820	809
Morrison, G. D.	5,280	532	Saphir, J.	5,400	1,449*
Muller, F. B.	5,580		Saunders, D. W.	6,840	
Munn, R. E.	5,820		Saunders, K. F.	6,840	
Munro, J. D.	5,280		Saunderson, T. M.	5,820	713
Murphy, D. D.	6,840		Sharpe, J. A.	5,820	
Mushkat, C. M.	5,820		Shenfeld, L.	5,340	
Muttitt, G. H.	6,180	780†	Silverberg, D. M.	5,580	
Nason, H. R.	5,760		Simla, J.	5,340	
Nesbitt, L. M.	6,540	1,131	Skelton, C. H.	6,180	
Nesham, L. C.	5,160	2,521	Slater, D. F. A.	5,820	
Newcombe, H. R.	6,120		Slinn, T. G.	5,280	940
Nikleva, S.	5,100	1,500†	Sly, W. K.	5,820	
Nixon, F. G.	9,000		Smith, D. H.	6,840	
Noble, J. R. H.	6,320		Smith, G. E.	5,820	2,432
Noury, J. O.	5,580	1,037	Smith, G. W.	8,200	
O'Gorman, J. J.	6,360		Smith, R. C.	5,280	
Olauson, G. C.	5,180		Smith, R. H.	5,430	{ 780†
Orrell, W. F.	5,010				{ 1,478
Osmond, H. L.	5,820		Smith, W. B.	7,200	
Ouellet, A.	5,340		Sobiski, L. J.	6,120	
Page, D. E.	5,820		Stark, A. P.	5,430	
Page, H. W.	5,180		Stark, R. G.	5,580	
Parent, L. E.	5,340	{ 1,500†	Stead, C. J.	5,340	780†
		{ 566*	Stevens, C. E.	6,180	780†
Parsons, G.	6,540		Stevenson, H. A.	5,580	2,885
Patterson, H. W.	5,160	646	Stewart, G. H.	5,820	
Pattison, H. A. L. (includ- ing representation allowance, \$1,720)	9,520	3,496	Storr, D.	5,820	
			Strachan, D.	6,180	
			Stratton, W. D. G.	6,840	800

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sutherland, C. H.	6,180	1,500†	Walsh, H. E.	8,100	
Tait, T. W.	5,700	1,184	Washburn, G. H.	6,180	
Taylor, G. L.	5,280		Wass, G. E.	5,280	
Taylor, J. E.	5,180		Wastell, W. G.	5,280	{ 796
Terry, N. C.	5,280				{ 939*
Thomas, C. W.	5,280		West, J. M.	5,460	726
Thomas, M. K.	5,820		Wetherell, W. P.	5,700	
Thompson, C. E.	5,820		Wheeler, H. V. G.	6,060	{ 821
Thompson, F. D.	6,180				{ 1,686*
Thompson, H. A.	5,820		White, S. J.	5,160	
Thompson, J. G. C.	6,180		Whitney, H. I. M.	5,230	780†
Thomson, A.	10,000	2,381	Wiacek, T. L.	6,180	
Thorn, W. A.	5,100		Wilkins, E. B.	6,360	2,825
Tibbles, L. G.	5,820		Williamson, H. J.	7,800	
Titus, R. L.	5,820		Wilson, A. H.	6,120	1,108
Travers, C. T.	7,900		Wilson, G. E.	6,120	
Trott, A.	6,480		Wilson, H. P.	5,820	644
Tucker, H. V.	6,840	808	Wilson, J. P.	7,200	
Turnbull, W. E.	6,840	705	Wilson, L. J.	5,280	
Turner, J. A.	5,820		Wilson, W. J. F.	6,300	
Tyner, R. V.	5,820		Winsor, E.	7,000	780†
Upson, G. C.	5,820	1,339	Woodley, W. S.	5,040	840
Vaughan, H. A. B.	5,550		Wright, D. J.	6,180	
Vockeroth, R. E. P.	5,340	780†	Wright, J. B.	6,180	
Wahl, H. E.	5,820	1,500‡	Wyatt, J. C.	5,280	798
Walkden, R. W.	6,180		Wyllie, W. D.	5,580	
Walker, P. S.	6,600	662**	Yacowar, N.	5,100	
Wall, J. G.	6,840		Yearwood, J. A.	5,280	

* Removal expenses.

† Living allowance, annual rate.

‡ Northern, isolation and officer in charge allowances, annual rates.

** Including: \$5,185 charged to Department of National Defence, Vote 236; and \$439, charged to National Research Council, Vote 284.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Addaway, N. R.	\$ 553*	Bell, W. G.	2,512	Bowers, S. G.	1,501*
Ahern, G.	2,424	Benedictson, B. V.	1,006*	Bowes, P. P.	2,239
Alefounder, V. R.	740	Benko, A.	701*	Bozozuk, E.	539
Allen, O.	1,397	Benson, W.	1,152	Bradbury, G.	622
Allum, C. S.	538*	Bertsch, L.	536	Bremner, G. H.	779
Alto, R. R.	790*	Bertalino, J.	1,171	Brokenshire, J. V.	925
Archambault, M.	1,089	Berube, J. G.	815	Brown, H. J.	2,204
Armour, E. F.	766	Bevington, A. F.	893*	Brown, O. E.	{ 937
Armstrong, T.	999	Bishop, R. H.	1,679*		{ 704*
Ashe, M.	1,156	Bjornson, P. I.	932	Brown, T. L.	{ 670
Atwater, E.	965	Black, W. A.	1,100		{ 704*
Austford, V. M.	753	Blouin, P. E.	690	Browne, G. C. W.	813
Avent, J. L.	592*	Bobby, I.	755	Brownsea, A. C.	511
Axley, C. B.	561*	Bobby, J. A.	831	Bryan, L.	536*
Bain, W. R.	1,231	Boby, R. C.	1,350	Burbridge, B. F.	1,346
Baker, R. H.	813*	Body, J. G. M.	522*	Burchill, C. E.	542
Baker, W. J.	785*	Boisvert, L. E.	674	Burford, E. R.	619*
Bambrick, C. A.	849*	Bonar, J.	1,350	Button, D. L.	888
Barry, E. J.	937	Bond, J. B.	{ 1,804	Campbell, C.	889
Batts, J.	1,197		{ 1,047*	Campbell, J. G.	722
Bauer, J.	889	Bonson, R. J.	1,024	Campbell, T. G.	758
Baxter, S.	513*	Boudreau, A. M.	1,408	Carmichael, J. F.	2,157
Bell, B.	908	Bourdon, E. C.	573*	Carter, H. J.	1,267
Bell, D.	2,498	Bourque, E.	688	Casement, J.	1,394

Travelling expenses		Travelling expenses		Travelling expenses	
Charest, J. Z.	1,683	Fitzgerald, J.	744	Herlihey, W.	775
Chouinard, J. M. A. ..	525*	Flemming, W. H.	1,500	Hickie, O.	826*
Clare, S. K.	1,170	Flick, A. C.	1,003	High, A.	762
Clark, K. H.	949	Fois, J.	675	Hiltz, W. R.	633
Cole, F. J.	691*	Folkins, D. F.	610	Hinks, J. C.	1,015
Coleman, W. L.	1,259	Forcier, J. P.	784*	Hodder, A. L.	562
Collins, E. R.	1,806	Forman, W. E.	608*	Hody, R. E.	743
Connolly, E. P.	726*	Forsland, D. M.	1,216*	Hollinger, W. W.	503
Cooper, P. G.	1,516*	Foucault, J. T.	749	Hooper, W.	740*
Corbett, H. L.	1,626*	Fournier, P. H.	812	Hopkins, R. W.	2,225
Corbet, W.	907	Foy, T. S.	612*	Horne, B. J.	1,060
Cordeau, P. A.	1,260**	Franchuk, W.	1,850	Houghton, R. V.	2,056
Corish, J. F.	3,411	Fraser, H. D.	695	Howard, J. S.	513
Corkal, M.	670	Fraser, J.	650	Howard, L.	632
Cormier, J. L.	589	Fraser J. L. M.	717	Howey, O. T.	2,157*
Costello, R. E.	2,692	Fraser, J. R.	1,318	Hughes, J. D.	1,767*
Cotterill, I. R.	1,269	Fraser, R. A.	598*	Humphrey, E. B.	{ 648 2,008*
Courtney, J. L.	614	Frenette, F.	517*	Hunter, L. B. R.	1,039
Crochetierre, A. A.	1,043	Frost, H. S.	540*	Huston, J. P.	1,600*
Cryderman, D.	1,541	Fulton, R. S.	1,000*	Hvozanski, J.	1,707
Cunnius, A. G.	671*	Gagnon, J. R.	1,949	Hyde, E. N.	901*
Curry, D.	1,131	Galipeau, L. P.	901	Imbeau, P.	564
Cushaway, R. T.	682*	Galipeault, C.	837	Iwanson, W.	795
Dalmer, M. C.	619	Garland, H. A.	1,243	Jackson, H. F.	1,967*
Dale, M. C.	984	Gervais, J. A.	624	James, F.	2,331
Davenport, H. E.	879	Gilcrest, T.	587	Jamieson, B. W.	552*
Davies, J. V.	1,301*	Gilchrist, A. H.	774*	Jamieson, J. C.	854
Davis, F. K.	832*	Gilmer, R. F.	1,385	Janes, D.	711
Davis, L.	514	Ginn, E.	677	Janz, B.	653*
Dawson, D. R.	587	Glass, R. C.	652	Jarvis, E. C.	659
Dawson, J.	678	Gleason, J. E.	762	Jenkins, J. K.	534*
Demers, R. J.	1,711	Gleave, T. C.	1,411*	Johnson, M. E.	501
deNiverville, R.	1,789	Glover, W.	529	Johnson, W. R.	740
Devlin, R. L.	1,517*	Godsalve, R. W.	600	Joines, T. T.	930*
Deziel, J. N. H.	870	Gongos, A. A.	1,139	Jones, W.	1,471
Dick, C. V.	1,035*	Goodwin, R. W.	821	Joubert, P. R.	{ 839 1,082*
Dingwall, W. A.	657	Goosen, G. N.	629	Jourdanet, J. P.	781
Dodd, R. W.	724	Graae, H. A. R.	910	Karttunen, J. E.	687
Dodge, D. R.	557	Graham, H. F. C.	545	Kehoe, W. C.	957
Dohaney, W. J.	1,079	Grant, F. D.	583	Kennedy, A. R.	1,139*
Donnelly, T. A.	1,180*	Green, B. J.	576	Kenny, E. L.	560*
Dool, D. F.	656*	Greenberg, M.	1,128	Kerr, J.	633*
Doubleday, W. B.	676	Gregga, E. J.	1,196*	Kilburn, K. M.	3,082
Douglas, J. E.	690	Grescoe, G. H.	1,114	Killaire, R. P.	1,769
Downie, J.	1,121*	Guay, C.	{ 993 540*	King, H. C.	2,195
Driver, L.	554*	Guyot, A.	770	King, W. G.	1,132
Duffy, F. H.	1,237	Haigh, W. A.	1,388	King, W. J.	1,513*
Dunn, J. L.	873	Haines, A. A.	681	Kitchen, S. J.	527
Dupuis, D. H.	745	Hainstock, I. L.	990	Knight, L.	2,873
Duquette, F.	935	Halina, W.	682	Knox, G.	748
Elliott, R. E.	1,271	Hammill, P.	1,840	Kobelak, G.	596
Empey, A.	689	Hardman, J.	1,326	Koch, R. M.	503*
Empey, B. F.	535	Harrington, G. K.	586*	Konzuk, J.	1,914
Ervin, R. F.	799	Harrington, J. B.	569*	Kotz, S.	933
Ervin, R. G.	791	Harris, H. J.	512	Krogen, H.	587
Essex, J. C.	698*	Harris, K. C.	714	Krywchuk, H.	897
Evans, N. L.	947	Hayter, G. F.	1,522	Lachapelle, A.	637
Ewert, D.	895	Heans, G. O.	{ 851 868*	Lake, C. R.	1,497
Farrell, J. R.	685	Heaps, G.	625*	Lake, P. E.	2,173
Field, J. H.	{ 867 1,031*	Heath, R. A.	1,891	Lalonde, C.	770
Finn, W. R.	2,024	Hedges, C. H.	540*	Lalande, J.	688
Fiske, K. H.	831*	Heise, N. G.	755*	Lalonde, E. D.	562

Travelling expenses		Travelling expenses		Travelling expenses	
Lalonde, J. P.	567	McLeod, N. J.	2,446	Read, R. G.	1,267
Lampkin, P. F.	568*	McLeod, W. D.	660	Reddy, F. C.	1,300
Langelier, P.	670		609*	Reed, A.	842
Lanyon, W. T.	1,233*	McMackin, J. H.	770	Reid, L. L.	975
Larson, N. R.	850*	McMann, V. E.	752	Rhodes, J.	579
Laurin, D.	747	McTavish, G. N.	592*	Richard, P.	685
Laviolette, E.	660	McWatters, J. J.	825	Richards, F.	862*
Laycock, D. W.	778	Medwid, J.	1,126	Richards, H. E.	987
	957*	Melnyk, M.	1,232*	Roberts, H.	589
Leake, W. S.	779	Metivier, A.	1,566	Roberts, K. A.	3,042
Leake, W. W.	726	Middler, N. B.	521	Robertson, I. H.	535*
Learmonth, R. P.	1,327	Mishtak, J. D.	767	Roy, J. O.	1,223
Leask, L. B.	586	Mitchell, D.	503	Rush, E. N.	1,463*
Lebeuf, C. A.	2,106	Molloy, J. R.	682	Ruston, J. G.	916
LeBlanc, P.	1,125	Moody, W. H.	607*	Rutledge, A. B.	2,061
LeClerc, J. J.	575	Moore, D. A.	774	Ryan, F. V.	1,696
Leckie, J.	1,221		616*	Ryll, A.	647
Lee, C. B.	954	Moore, L.	533	Sadler, W. E. A.	686
Lee, M. N.	871*	Moore, P. G. G.	592*	Saggan, J. L.	1,163
Leipnik, J. N.	1,580	Morrison, A. C.	2,271	Sainsbury, A. G.	504
Leitch, J. G.	559	Mortensen, L. W.	662	St. Amand, R.	722
Lewis, A. E.	728	Morton, K. L.	1,273	St. Germain, M.	1,591
Lines, E. G.	653	Mowbray, R. J.	1,039*	St. Pierre, G.	529
	716*	Munro, J. W.	791	St. Pierre, L.	529
Lipinski, E. M.	581	Munster, A.	516	Salter, C. P.	809
Lobb, R. H. M.	745	Murdock, D.	1,289		804*
Lobban, G.	520	Murdock, D.	625	Sanderson, J. H.	1,161*
Logan, D. A.	941	Murray, G. T.	1,015*	Sandford, D. A.	591*
	1,076*	Mutch, R.	2,237	Sauve, P.	638
Lomenda, J. J.	1,311	Myrick, F. P.	713	Savage, D. L.	662
Loos, E.	855	Myrick, J. V.	980	Savard, E.	727
Macdonald, J. A.	659	Nadeau, L. J.	695	Scott, A. T.	838*
MacDougall, D. C.	1,367	Neil, G. E.	1,980	Scott, J. D.	1,367
Mackay, J. W.	1,120	Nelson, E. H.	739*	Scott, K. N.	637
MacKenzie, L.	2,451	Nelson, W. L.	839	Scott, R. H.	1,158
MacKenzie, W. J.	890	Nichols, T.	1,062	Scott, Z. M.	1,617
MacLean, H. A.	1,009	Nolan, T. G.	1,024	Semchyshym, J.	1,659
Madden, H. R.	1,175	Orleski, M.	949	Seymour, A.	501
Mailleue, G. F. M. ...	1,355	Orser, G. C.	681	Shankland, W. B.	560*
Maltby, J.	820	Ostrom, J. A.	1,337	Sheppard, J.	911
Manderfield, R. F.	514*	Paul, R. J.	531	Silverwood, P.	1,584
Markham, W. E.	2,221*	Pearson, W. C.	1,333	Simpson, J. A.	1,218*
Marquis, P.	1,108	Pedersen, H. A.	1,868	Sleik, J. C.	518
Marr, A.	552	Pederson, P.	550	Slevin, M. L.	897
Martin, G.	1,971	Perkins, A. F.	700	Smith, A.	1,988
Martin, R. G.	2,506		651*	Smith, A. J.	1,972
McAree, D. C.	852*	Pertus, L. O.	1,138	Smith, A. K.	532
McCallum, B.	2,178	Peters, E. J.	663	Smith, A. O.	619
McConnell, W. H.	741*	Philpot, G. W.	1,248	Smith, C. R.	1,852
McCrimmon, L.	591	Philpott, A. E.	664	Smith, D.	799
McDonald, K. J.	579	Piccott, D. B.	1,446	Smith, D. T.	2,215
McDowell, B.	500*	Pinhey, C. D.	1,227	Smith, F. G.	541*
McDowell, S. B.	561	Piper, J. D.	1,828	Smith, H. W. R.	1,408
McGowan, S. A.	1,026	Podd, L. J.	697	Smith, J. A.	864*
McGrath, J. M.	723	Porter, R. D.	1,096*	Smith, P.	1,116
McKay, J. R. M.	620	Porter, W. R. L.	414*	Smith, S. M.	992
McKean, A. E.	1,839	Poulin, G.	602	Smith, T.	1,450
McKinnon, D. J.	691*	Prevost, J. B.	1,467	Smith, W. R.	567
McLaren, G. M.	667	Pringle, M. J.	880	Steggles, E.	1,133
McLaren, T.	551	Proulx, M.	2,024	Stein, E. K.	591*
McLean, A. A.	1,385	Raabe, E. R.	682	Steward, W. W.	1,294
McLean, J. A.	792	Rainbird, K. V. K. ...	537*	Stodolak, J.	1,407
	1,420*	Ralph, K. B.	1,282	Stone, D. G.	641
McLean, S. A.	568	Rayner, H. C.	1,100	Stone, J. H.	710*

	Travelling expenses		Travelling expenses		Travelling expenses
Storey, J. A.	1,144*	Vachon, J.	761	White, A. J.	1,259
Stoutjesdyk, R. M. ...	624	Vachon, P.	1,028	White, H.	634
Stunden, W. A.	1,560	Vagners, V. J.	881	Whitehead, E. H.	1,828
Supina, S.	865	Valiquette, J. R. R. ...	1,585	Whittet, C. A.	842
Sutherland, W. A.	1,344	Vanderpont, A. H.	589*	Williams, E. D. M. ...	1,686
Syrnyk, J. J.	874	Vaughan, J. K.	899	Williams, F. G.	525
Tailon, J. A.	1,997	Veretsky, E. W.	886	Williamson, A. B.	1,177
Tanner, L. A.	878*	Violette, J. A.	604*	Willis, W. H.	807*
Tape, J. L.	{ 606	Volchuk, A.	2,390	Wilson, A. W.	1,578
	{ 1,447*	Walker, A. H.	833	Wilson, H. M.	{ 741
Ternoway, F.	722	Walker, G. E.	2,164		{ 2,104*
Thomas, W. J.	774	Walls, W. N.	532	Winfield, M. T.	976
Thompson, F. M.	2,901	Walsh, J. E.	667	Wood, H. R.	520*
Thompson, P. R.	1,344	Ward, L. R.	696	Woodford, F. H. G. ..	1,130*
Thornley, C. E.	1,025*	Warkentin, C. C.	1,122	Workman, W. E.	1,345*
Todd, E.	2,023	Warren, P. S.	1,100*	Wright, G. W.	698*
Topp, D. H.	874	Watson, J. B.	1,366	Wright, J. R.	729
Topp, H. C.	1,646	Watson, W. B.	891	Yost, N. L.	577
Torrance, J. A.	976	Watters, H. E.	1,250*	Young, R. B.	953
Townsend, F. W.	514*	Weedmark, R. L.	514*	Zimmerman, S. O.	1,219
Trice, H.	1,201	Weichel, A. E.	1,617	Zuccato, L. J.	772
Truesdale, B. A.	508	Welmshurst, J. V. B. ..	927		

* Removal expenses.

** Charged to Department of National Defence, Vote 236.

AIR TRANSPORT BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Matthews, W. J., Chairman	\$ 13,500	\$ 1,231	Jaworski, A.	6,180	
McLean, A. D., Member	11,000	1,595	McDonald, A. S.	9,500	
Morisset, J. L. G., Member	11,000	900	McIninch, J. L.	5,820	
Belcher, J. R.	6,420	684	Quirt, D. F.	5,350	
Bonner, E. J.	7,000	2,789	Reid, J. A. R.	5,460	582
Houle, J. P. (including termi- nable allowance, \$540)	6,840	2,327	Younger, G. R.	7,380	1,078

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kearney, Hon. Mr. Justice J. D., Chief Commissioner ...	\$ 1,600†	\$ 2,241	Brandreth, H. G.	5,700	1,049
Wardrobe, H., Asst. Chief Commissioner	15,500		Brangham, A.	9,500	
Sylvestre, A., Deputy Chief Commissioner	14,500		Bromley, L. R.	5,100	
Chase, H. B., Commissioner ..	13,500	529	Burr, C. G.	5,400	
Knowles, L. J., Commissioner ..	13,500	1,093	Burwash, M. E.	8,500	714
MacPherson, Hon. F. M., Commissioner	13,500	827	Cavey, J. H. W.	5,400	
Altamas, F. J.	6,540		Cawley, H. R.	7,500	1,028
Angus, M. R.	7,200	1,572	Couper, J. G.	6,840	761
Baillargeon, P. F.	7,600	722	Cunliffe, J. H.	6,840	1,400
Barton, A. T.	6,840	1,375	Darling, H. J.	7,600	745
Bingham, H. O.	6,840	982	Davis, R. J.	6,840	1,775
Boileau, O. H.	5,820		Dewar, R. F.	5,580	
Bourgault, J. L.	6,840	1,035	Downie, W. M.	6,840	1,275
Bowman, A.	5,580		Dumontier, J. E.	9,500	508
			Dussault, J. A.	6,840	897
			Eagleson, E. B.	5,280	
			Ellicott, H. W.	8,500	
			Evans, G. D.	5,970	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Finlayson, D. H.	5,550		Midwinter, C. D.	6,420	{1,445
Gillis, C. F.	7,140	1,838			{1,270*
Goldstein, L. J.	6,840	1,262	Nadeau, L. A.	5,250	
Hanley, J.	7,600		Needham, B. I.	5,580	
Hase, E. J.	6,840	1,342	Noble, H. E.	6,840	
Hawkins, L. H.	7,200	1,002	Noell, D. M.	8,200	1,201
Hibbard, F. H.	7,200	874	Parsons, S. J.	6,840	1,926
Ingle, P. K.	7,200		Reid, J. W.	6,840	875
Irwin, A. J.	7,500	608	Rose, W. H.	7,200	1,229
Jones, S.	8,500		Rump, C. H. (including termi- nable allowance, \$300)	8,300	
Kerr, R.	9,500		Saunders, R. F.	7,200	1,058
Kirk, A. S.	12,000		Schuthe, G. M.	6,360	
Lesage, A.	8,200	1,040	Shier, R. A.	7,900	
Looney, J. L.	6,900		Snider, W. S.	6,360	1,655
Lugsdin, L. E.	5,820		Stonehouse, M. M.	7,200	1,222
MacDonald, R. M.	9,500	999	Sutherland, J. A.	7,200	1,332
MacLean, S.	7,200		Turnbull, T. H.	6,840	1,433
McCallum, U. B.	6,840	1,347	Wadsworth, E. W.	5,550	
Mercer, G. B.	7,200	1,352	Wiseman, W. H.	6,840	2,344

* Removal expenses.

† In addition to his salary as a Judge of the Exchequer Court.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Blackburn, A.\$	753	Mochrie, R. M.	1,955
Hall, E. K.	745	Steele, J. V.	2,325

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aboomsomra Kouri, Inc., Montreal, \$13,131; Accurate Electrical Contractors, Montreal, \$66,458; J. D. Adams Co. Ltd., Paris, Ont., \$34,804; Aiken and MacLachlan Limited, St. Catharines, Ont., \$30,046; L. T. Ainsley, Winnipeg, \$20,000; Aircraft Industries of Canada, St. Johns, Que., \$70,259; Ajax Investments Ltd., Montreal, \$3,991,464; Albert and McCaffery Ltd., Prince Rupert, B.C., \$10,634; Alberta Government Telephones, Edmonton, \$33,907; Algoma Steel Corporation Ltd., Sault Ste. Marie, Ont., \$38,243; Rodolphe Alie, Pointe Comfort, Que., \$12,134; Alpha Aracon Radio Co. Ltd., Toronto, \$20,228; Aluminum Co. of Canada Ltd., Montreal, \$58,590; James E. Anderson, Cornwall, Ont., \$179,000; Arctic Wings Ltd., Ottawa, \$31,313; L. E. and P. E. Armstrong, Yarmouth, N.S., \$44,377; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$11,169; Associated Architects, Montreal, \$54,100; Atlas Bedding Ltd., Montreal, \$20,325; Atlas Construction Co. Ltd., Montreal, \$351,900; Atlas Polar Co. Ltd., Toronto, \$116,995; Austin Airways Ltd., Toronto, \$13,774; Automatic Electric Sales (Canada) Ltd., Toronto, \$17,668; Aviation Electric Ltd., Montreal, \$109,383; Avro Aircraft Ltd., Toronto, \$13,085; E. A. Ayre, Toronto, \$87,000.

B. & D. Construction Co. Ltd., Dawson Creek, B.C., \$49,329; W. L. Ballentine Co. Ltd., Toronto, \$13,749; M. Bannon, I. McCargo and T. Coughlin, Toronto, \$80,091; Les Bazeley, Fort St. John, B.C., \$11,654; N. D. Bean, Dorval Station, Que., \$15,000; Roy Beattie Construction Co. Toronto, \$59,665; Beaver Lumber Co. Ltd., Winnipeg, \$24,641; Bell Telephone Co. of Canada, Montreal, \$234,501; R. and A. Benn, Cornwall, Ont., \$13,700; Betteridge-Smith Construction Ltd., Noranda, Que., \$47,496; Bird Construction Co. Ltd., Regina, \$63,550; Bombardier Snowmobile Ltd., Valcourt, Que., \$12,702; J. E. Bond Ltd., Kenora, Ont., \$67,421; Bowater's (Nfld.) Pulp and Paper Mills Ltd., Corner Brook, Nfld., \$20,369; Bradley Air Services Ltd., Carp, Ont., \$15,768; R. J. Bradley, Malton, Ont., \$16,142; Brandram-Henderson Ltd., Montreal, \$12,778; Brantford Cordage Co. Ltd., Brantford, Ont., \$14,305; Bridge and Tank of Canada Ltd., Hamilton, Ont., \$15,065; British American Oil Co. Ltd., Toronto, \$98,349; British Columbia Cement Co. Ltd., Victoria, \$88,950; British Columbia Electric Co. Ltd., Vancouver, \$38,764; British Columbia Equipment Co. Ltd., Vancouver, \$23,907; Province of British Columbia, Department of Public Works, \$75,801; British Columbia Paper Converters Ltd., Vancouver, \$15,611; British Columbia Power Commission, Vancouver, \$18,369; British

Columbia Telephone Co., Victoria, \$37,451; British Columbia Weed and Brush Control Ltd., Vancouver, \$10,125; G. M. Brownlee, Dickens, Man., \$24,400; Bryant Electric Co. Ltd., Halifax, \$153,607; R. Bunting, Kirkfield Park, Man., \$29,650; Burgess Battery Co., Niagara Falls, Ont., \$40,250; Burns and Co. Ltd., Calgary, Alta., \$47,633; Burrard Dry Dock Co. Ltd., North Vancouver, \$691,338; Byers Construction Co. Ltd., Montreal, \$19,016.

Cables, Conduits and Fittings Ltd., St. Johns, Que., \$37,686; R. B. Cameron Builders Ltd., Halifax, \$32,688; Alex. C. Campbell and Son, Montreal, \$17,490; Estate of Chas. S. Campbell, Montreal, \$297,179; Canada Cement Co. Ltd., Montreal, \$569,902; Canada Creosoting Co. Ltd., Calgary, Alta., \$16,151; Government of Canada—Canadian National Railways, \$4,565,268, Central Mortgage and Housing Corporation, \$24,670, Eldorado Mining and Refining Ltd., \$35,475, Department of Finance, \$11,903, Department of Justice, \$10,299, Department of National Defence, \$339,889, National Harbours Board, \$32,035, Department of National Revenue, \$32,128, Northwest Territories Power Commission, \$13,677, Post Office Department, \$76,725, Department of Public Printing and Stationery, \$493,127, Department of Public Works, \$62,844, Trans-Canada Airlines, \$207,087; Canada Aero Service Ltd., Ottawa, \$14,052; Canada Iron Foundries Ltd., Montreal, \$44,140; Canada Packers Ltd., Toronto, \$120,535; Canada Wire and Cable Co. Ltd., Toronto, \$43,661; Canadian Aviation Electronics Ltd., Montreal, \$14,847; Canadian Bitumuls Co. Ltd., Toronto, \$14,425; Canadian Bridge Co. Ltd., Walkerville, Ont., \$212,239; Canadian Cannery Ltd., Hamilton, Ont., \$10,834; Canadian Comstock Co. Ltd., Montreal, \$145,353; Canadian Corps of Commissionaires, Montreal, \$105,185; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$51,515; Canadian General Electric Co. Ltd., Toronto, \$276,248; Canadian Import Co. Ltd., Quebec, \$52,771; Canadian Industries Ltd., Montreal, \$24,246; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$88,867; Canadian Line Materials Ltd., Toronto, \$14,670; Canadian Liquid Air Co. Ltd., Montreal, \$45,251; Canadian Marconi Co., Montreal, \$487,226; Canadian Oil Co. Ltd., Toronto, \$38,839; Canadian Pacific Airlines Ltd., Vancouver, \$179,278; Canadian Pacific Railway Co., Montreal, \$751,420; Canadian Pratt and Whitney Aircraft Co. Ltd., Montreal, \$65,333; Canadian Shipbuilding and Engineering Co. Ltd., Colingwood, Ont., \$16,621; Canadian Utilities Ltd., Edmonton, \$61,742; Canadian Vickers Ltd., Montreal, \$708,368; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$244,671; Canamont Construction Ltd., Montreal, \$384,791; Canfield-Wilmon Ltd., Woodstock, Ont., \$38,815; Capital Carbon and Ribbon Co. Ltd., Ottawa, \$15,109; B. J. Carney and Co. Ltd., Enderby, B.C., \$13,936; Cart Paving Co. Ltd., Toronto, \$324,186; E. E. Carter, Thomasburg, Ont., \$82,974; Cartier Construction Ltd., Montreal, \$137,072; M. Cauvier and J. E. Keays, Chandler, Que., \$55,790; Central Airways Co., Toronto, \$10,065; Central Construction Co., Eel Brook, N.S., \$34,870; Central Construction Co. Ltd., Buchan, Nfld., \$27,015; Central Northern Airways, St. James, Man., \$18,684; Champlain Oil Products Ltd., Montreal, \$10,551; M. R. Chappell, Sydney, N.S., \$15,386; Chemring Ltd., London, Eng., \$19,305; Thos. Christensen, Tadoussac, Que., \$15,872; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$42,801; S. J. Clarke, St. John's, \$73,523; Collins Radio Co. of Canada Ltd., Toronto, \$73,776; Columbia Bitulithic Ltd., Vancouver, \$259,253; Commercial Caterers Ltd., Gander, Nfld., \$17,823; Commonwealth Construction Co. Ltd., Winnipeg, \$573,216; Computing Devices of Canada Ltd., Ottawa, \$23,713; Concrete Products (Nfld.) Ltd., St. John's, \$17,596; Conrad Inc., Holland, Mich., U.S.A., \$12,640; Cornwall Motor Motel, Cornwall, Ont., \$40,000; Crane Ltd., Montreal, \$27,972; D. E. A. Croker, Winnipeg, \$18,200; Geo. W. Crothers Ltd., Toronto, \$11,055; Crouse-Hinds Co. of Canada Ltd., Toronto, \$11,880; Crown Paving Co. Ltd., Edmonton, \$177,398; E. J. Culham, Malton, Ont., \$116,244; S. Cunard Co. Ltd., Halifax, \$16,784; Curran and Briggs Ltd., Summerside, P.E.I., \$84,600; Cutting Ltd., Toronto, \$12,560; P. Cyr, Sea Island, B.C., \$13,000.

Daigle and Paul Ltd., Montreal, \$32,094; Howard R. Davey, Almonte, Ont., \$20,126; Davie Shipbuilding Ltd., Montreal, \$1,322,924; Geo. T. Davie and Sons Ltd., Lauzon, Que., \$268,059; Dawson, Wade and Co. Ltd., Vancouver, \$306,178; Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., Vancouver, \$496,298; Daymond Co. Ltd., Chatham, Ont., \$13,797; Decca Radar (Canada) Ltd., Toronto, \$13,520; DeHavilland Aircraft of Canada Ltd., Toronto, \$18,824; Dewey and Almy Chemical Co. of Canada Ltd., Montreal, \$42,928; Dewey and Almy Inter-American Co., Cambridge, Mass., U.S.A., \$11,415; Diamond Construction Ltd., Fredericton, N.B., \$593,208; Dominion Bridge Co. Ltd., Montreal, \$98,764; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$16,535; Dominion Coal Co. Ltd., Sydney, N.S., \$409,214; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$37,849; Dominion Steel and Coal Corporation Ltd., Montreal, \$24,354; Dominion Wire Rope and Cable Co. Ltd., Montreal, \$14,096; J. and E. Dornan, Sea Island, B.C., \$25,000; A. R. Douglas, Sea Island, B.C., \$44,940; D. W. and A. R. Douglas, Sea Island, B.C., \$67,600; Drummond, McCall and Co. Ltd., Montreal, \$19,332; Duke Lawn Equipment Ltd., Aldershot, Ont., \$10,172; Dumontelle Construction Ltd., Sudbury, Ont., \$59,238; Dunlop Canada Ltd., Toronto, \$10,126; Dupont Construction Ltd., Toronto, \$71,024; Durnford, Bolton and Chadwick, Montreal, \$78,750.

Eastern Canada Stevedoring Co. Ltd., Montreal, \$124,813; Eastern Construction Co. Ltd., Walkerville, Ont., \$53,149; Eastern Light and Power Co. Ltd., Sydney, N.S., \$22,267; Eastern Woodworkers Ltd., New Glasgow, N.S., \$73,112; The T. Eaton Co. Ltd., Toronto, \$36,840; Thomas A. Edison Inc., Orange, N.J., U.S.A., \$45,488; Electrodesign, Montreal, \$10,733; Empire Brass Manufacturing Co. Ltd., Toronto, \$11,674; Empire Building Cleaning Co., Montreal, \$89,750; English and Mould Ltd., Toronto, \$28,030; Evans, Coleman and Evans Ltd., Vancouver, \$56,488; E. A. Everson, Montreal, \$77,784; Excelsior Refineries Ltd., Edmonton, \$65,094.

Mary Fagan, Cornwall, Ont., \$25,000; K. K. and A. Feculak, Dickens, Man., \$25,081; Federal Commerce and Navigation Co. Ltd., Montreal, \$102,668; Ferguson Industries, Ltd., Pictou, N.S., \$640,342; Field Aviation Co. Ltd., Oshawa, Ont., \$19,863; Firestone Tire and Rubber Co. Ltd., Toronto, \$24,015; J. N. and A. M. Fitchett, Sea Island, B.C., \$22,500; The Flintkote Co. of Canada, Ltd., Toronto, \$13,262; The Foundation Co.

of Canada Ltd., Montreal, \$180,555; Foundation Maritime Ltd., Montreal, \$75,940; Fraser River Pile Driving Co. Ltd., New Westminster, B.C., \$71,307; Emile Frenette Ltee., Quebec, \$55,805; Friez Instrument Division, Towson, Md., U.S.A., \$63,505; E. M. and Wm. Fulton, Malton, Ont., \$15,000.

Gabriel Aero Marine Instruments Ltd., Montreal, \$55,328; L. Garbutt, Toronto, \$35,000; Gas Accumulator Co. (Canada) Ltd., Toronto, \$47,165; Gaspe Coal and Fuel Supply Reg'd., Gaspe, Que., \$17,098; J. B. Geddes, Sea Island, B.C., \$15,700; General Coal Co. Ltd., West Saint John, N.B., \$64,716; General Fireguard Corporation Ltd., Windsor, Ont., \$14,200; General Gravel and Surfacing Co. Ltd., Montreal, \$242,551; General Motors Products of Canada Ltd., Oshawa, Ont., \$21,531; General Steel Wares Ltd., Montreal, \$14,817; General Supply Co. of Canada Ltd., Toronto, \$121,023; P. Gerin-Lajoie, Montreal, \$11,180; E. H. and P. L. Gilbert, Toronto, \$18,000; Gillespie-Munro Ltd., Montreal, \$24,712; Ben Ginter Construction Co. Ltd., Prince George, B.C., \$27,647; Golden Rain Stock Farm, Sea Island, B.C., \$148,458; Charles Goodfellow Lumber Sales Ltd., Montreal, \$61,509; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$12,953; Goodyear Tire and Rubber Co. of Canada Ltd., Toronto, \$27,763; T. C. Gorman (Nova Scotia) Ltd., Montreal, \$939,208; R. A. Gosselin, Cornwall, Ont., \$12,134; J. L. Gour, Cornwall, Ont., \$21,000; Estate of J. Grauer and Sons Ltd., Vancouver, \$665,000; Gray Coach Lines Ltd., Toronto, \$19,597; M. J. Gray, Malton, \$29,577; Great Lakes Boats and Machine Co. Ltd., Midland, Ont., \$12,453; Wendell Greene, Drumheller, Alta., \$23,759; Grinnell Co. of Canada Ltd., Montreal, \$11,013; Gulf Maritime Construction Ltd., Matane, Que., \$24,430.

C. and W. Hackett, North Sydney, N.S., \$11,611; Hacquoil's, Fort William, Ont., \$86,593; Hal-May Co. Ltd., Montreal, \$10,798; Halifax Shipyard Ltd., Halifax, \$150,217; F. L. and L. V. Hammerton, Malton, Ont., \$125,928; Hanssen Construction Co. Ltd., Vancouver, \$139,990; Sydney Harding, Regina, \$26,604; Alfred E. Harkness, Cornwall, Ont., \$11,000; Harrisons and Crossfield (Canada) Ltd., Montreal, \$178,523; Hart Battery Co. Ltd., St. Johns, Que., \$15,161; Estate of A. P. Hart, Malton, Ont., \$329,006; R. C. Hartle, Cornwall, Ont., \$56,400; Hewitt Equipment Ltd., Quebec, \$18,457; Highway Paving Co. Ltd., Montreal, \$79,338; E. M. and T. Hofland, Malton, Ont., \$14,370; C. J. Hoggard, Sea Island, B.C., \$132,500; Holden Manufacturing Co. Ltd., Ottawa, \$30,248; Hollett Sons and Co. Ltd., Burin North, Nfld., \$10,630; Home Oil Distributors Ltd., Vancouver, \$17,194; Hudson's Bay Co., Winnipeg, \$154,642; Francis Hughes and Associates Ltd., Montreal, \$20,553; Hughes-Owens Co. Ltd., Montreal, \$26,732; Husky Oil and Refining Ltd., Calgary, Alta., \$127,526; Hydro-Electric Power Commission of Ontario, Toronto, \$159,762; Hydro-Quebec, Montreal, \$89,992; Hy-Trous Co. of Canada Ltd., Cornwall, Ont., \$50,000.

Imperial Oil Ltd., Toronto, \$2,198,122; Imperial Welding Co. Ltd., Sault Ste. Marie, Ont., \$13,650; Innes Equipment Ltd., Toronto, \$13,410; International Business Machines Co. Ltd., Toronto, \$59,112; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$313,689; International Paints (Canada) Ltd., Montreal, \$11,420; Intrusion-Prepakt Ltd., Toronto, \$106,423; Irving Oil Co. Ltd., Saint John, N.B., \$12,352; M. Jasmin, Dorval-Station, Que., \$148,390; Clayton Johnson, Catalina, Nfld., \$12,378; Joy Manufacturing Co. Ltd., Galt, Ont., \$31,356; C. M. Judd, London, Ont., \$29,000.

Karn Sing Mattu, Sea Island, B.C., \$15,500; G. F. Kelk and Co., Willowdale, Ont., \$22,960; Kellar's Steeplejacks, Hamilton, Ont., \$17,888; Kelly Douglas and Co. Ltd., Vancouver, \$15,493; Kelvin and Hughes Canada Ltd., Montreal, \$19,971; William Kennedy and Sons Ltd., Owen Sound, Ont., \$14,571; L. T. Kirby, Malton, Ont., \$16,074; H. Kjeaar, Dickens, Man., \$35,000; Koppers Products Ltd., Toronto, \$12,990; Louis Kredl Reg'd., Montreal, \$14,488; F. and K. Kulhay, Toronto, \$15,600.

Lucien Lachapelle, Sorel, Que., \$92,770; A. Lafontaine and O. Fortin, Matane, Que., \$22,248; C. Lambert-Viau, Montreal, \$16,000; H. R. Large and Co., Charlottetown, \$12,792; R. F. Lawrence, Malton, Ont., \$15,067; W. J. and R. Lawrence, Malton, Ont., \$16,500; H. W. Lea, Montreal, \$15,175; J. N. LeBlanc, Cacouna, Que., \$24,428; E. and A. Leduc Ltee., Montreal, \$130,547; F. Legault dit Deslauriers, Dorval Station, Que., \$123,466; A. C. Leslie and Co. Limited, Montreal, \$18,864; Lethbridge Construction Co. Ltd., Lethbridge, Alta., \$26,933; Jos A. Likely Ltd., Saint John, N.B., \$10,935; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., \$128,218; Lunham and Moore Shipping Ltd., Montreal, \$129,132.

Kenneth A. MacDonald, Williamstown, Ont., \$17,317; MacDonald-Rowe Woodworking Co. Ltd., Charlottetown, \$12,743; G. Mackie, Cornwall, Ont., \$11,000; MacMillan and Bloedel Sales (Quebec) Ltd., Montreal, \$52,782; W. H. Malkin Co. Ltd., Victoria, \$22,518; Malton Subdivisions Ltd., Malton, Ont., \$610,994; Manitoba Government Sanatorium Board, Winnipeg, \$15,557; Manitoba Government Telephone System, Winnipeg, \$18,026; Manitoba Power Commission, Winnipeg, \$11,462; Marine Industries Ltd., Montreal, \$3,260,429; Marine Service Laundry Reg'd., Quebec, \$17,331; Maritime Builders Ltd., Sydney, N.S., \$71,034; Maritime Central Airways Ltd., Charlottetown, \$24,523; Maritime Electric Co. Ltd., Charlottetown, \$10,104; Maritime Steel and Foundries Ltd., New Glasgow, N.S., \$476,731; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$46,819; Marshall Wells Co. Ltd., Vancouver, \$14,546; Marwell Construction Co., Vancouver, \$598,719; Massey Harris Co. Ltd., Montreal, \$15,218; Master Builders Co. Ltd., Toronto, \$28,252; McColl Frontenac Oil Co. Ltd., Montreal, \$24,925; O. J. McCulloch and Co., Montreal, \$98,509; R. G. McDougall Ltd., Sydney, N.S., \$46,127; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$1,148,637; McGill University, Montreal, \$29,373; Arthur McInnis, Alert Bay, B.C., \$12,242; McKay Cocker Construction Ltd., London, Ont., \$66,786; McKinnon Columbus Chain Ltd., St. Catharines, Ont., \$21,399; W. R. McLaughlin Ltd., Moncton, N.B., \$32,115; McLennan, McFeely and Prior Ltd., Vancouver, \$18,768; McNamara Construction Co. Ltd., Leaside, Ont., \$27,586; J. Earl McQueen, Amherstburg, Ont., \$12,659; Measurement Engineering Ltd., Arnprior, Ont., \$14,824; Mechtron Engineering Products Ltd., Ottawa, \$18,854; W. Melnyk and P. Gri, Toronto, \$65,000; Michaud and Simard, Inc., St. Sauveur, Que., \$79,911; Milne, Gilmore and German, Montreal, \$126,027; Miner Rubber Co. Ltd.,

Montreal, \$13,114; Mitis Construction Co. Ltd., Rimouski, Que., \$324,040; Mix Brothers Construction Co. Ltd., Edmonton, \$161,411; Modern Construction Co. Ltd., Moncton, N.B., \$140,369; Mont Laurier Aviation Co. Ltd., Roberval, Que., \$67,110; Montreal Shipping Co. Ltd., Montreal, \$60,144; Montreal Shipping Co. Ltd., Agent for Allied Steamship Ltd., Montreal, \$101,266; Montreal Trust Co., Montreal, \$281,874; Moore Electric, Ltd., Walkerville, Ont., \$58,839; Morgan Realities Ltd., Montreal, \$825,061; Morrison and McRae Ltd., Summerside, P.E.I., \$23,082; John J. Mulligan, Cornwall, Ont., \$26,541.

National Carbon Co. Ltd., Toronto, \$85,188; New Brunswick Electric Power Commission, Fredericton, \$26,757; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$34,948; Province of Newfoundland, Department of Public Works, St. John's, \$56,416; Newfoundland Engineering and Construction Co. Ltd., Montreal, \$16,712; J. P. A. Normand Inc., L'Islet, Que., \$31,216; North American Telegraph Co., Montreal, \$14,433; Northeastern Engineering, Manchester, N.H., U.S.A., \$15,038; North Shore Construction Co. Ltd., Montreal, \$999,112; North West Electric Co. Ltd., Regina, \$114,675; Northern Electric Co. Ltd., Ottawa, \$179,001; Northern Radio Manufacturing Co. Ltd., Ottawa, \$18,748; Northern Wings Ltd., Quebec, \$34,950; Northern Wood Preservers Ltd., Port Arthur, Ont., \$12,052; Nova Scotia Light and Power Co. Ltd., Halifax, \$10,614; Nova Scotia Power Commission, Halifax, \$54,283; Province of Nova Scotia, Department of Highways and Public Works, Halifax, \$149,968.

H. J. O'Connell, Montreal, \$107,826; H. J. O'Connell Ltd., Dorval, Que., \$46,835; Province of Ontario, Department of Highways, Toronto, \$10,233; Estate of Sir Joseph Outerbridge, Port-aux-Basques, Nfld., \$10,000; Pacific Meat Co. Ltd., Victoria, \$21,630; Pacific Salvage Ltd., Vancouver, \$56,265; Peerless Garments Ltd., Winnipeg, \$13,216; Phillips Electrical Co. Ltd., Brockville, Ont., \$44,959; Phillips Patents Ltd., London, Eng., \$33,372; Plains-Western Gas and Electric Co. Ltd., Edmonton, \$13,625; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$17,397; S. G. Powell Shipyards Ltd., Dunnville, Ont., \$41,564; Prince George Construction Co. Ltd., Prince George, B.C., \$15,588; Pye Canada Ltd., Ajax, Ont., \$26,046; Quebec Coal and Oil Ltd., Quebec, \$13,145; Quebec Power Co., Quebec, \$11,528.

R.C.A. Victor Co. Ltd., Montreal, \$26,887; Radio Communication Equipment and Engineering Ltd., Montreal, \$326,381; Radio Engineering Products Ltd., Montreal, \$227,308; Pierre Leo Ratte, Rimouski, Que., \$42,665; Rayner Construction Ltd., Toronto, \$748,398; Remington Rand Ltd., Toronto, \$11,414; Ricketts-Sewell Electric Ltd., Vancouver, \$91,826; Louis S. Rioux, Ile Verte, Que., \$24,428; Jean Joseph Riverin Ltd., Arvida, Que., \$229,206; Robb Engineering Works Ltd., Amherst, N.S., \$55,456; Clyde F. Roberts, Antigonish, N.S., \$158,293; J. Roberts, Cornwall, Ont., \$10,100; G. K. Robertson, Cornwall, Ont., \$13,700; J. O. Robertson, Cornwall, Ont., \$36,700; J. R. Robillard, Montreal, \$18,046; Robinson and Heath, Toronto, \$38,351; Alfred Rogers Ltd., Toronto, \$38,456; Rogers Majestic Electronics Ltd., Toronto, \$90,848; P. and M. Rohatynski, Dickens, Man., \$12,200; Rollins Machinery Ltd., Vancouver, \$17,801; F. D. K. Rooney Ltd., Montreal, \$23,469; A. D. Ross and Co. Ltd., Montreal, \$46,729; Eugene Ross, Mont Joli, Que., \$10,831; Frank Ross Construction Ltd., Montreal, \$18,400; Ruliff Grass Construction Ltd., Thornhill, Ont., \$14,184; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$23,261.

Municipality of St. James, Man., \$165,532; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$122,298; Saint John Iron Works Ltd., Saint John, N.B., \$34,388; La Compagnie de Pouvoir du Bas St-Laurent, Mont Joli, Que., \$17,681; La Compagnie de Telephone du Golfe St-Laurent, Rimouski, Que., \$18,551; St. Lawrence Coaling Ltd., Three Rivers, Que., \$140,554; K. and G. St. Louis, Cornwall, Ont., \$11,000; La Corporation Municipale de St-Methode, Que., \$15,115; Sangamo Co. Ltd., Toronto, \$33,288; Saskatchewan Power Corporation, Regina, \$39,036; M. V. Sauer, Ste. Anne de Bellevue, Que., \$11,901; Scandinavian Airlines System Inc., New York, N.Y., U.S.A., \$107,979; M. and E. Scott, Malton, Ont., \$11,950; J. K. and J. See, Malton, Ont., \$68,200; J. A. and M. Scisik, Malton, Ont., \$25,153; Shawnigan Lumber Yards Ltd., Victoria, \$10,608; Shell Oil Co. of Canada Ltd., Montreal, \$84,775; Sherwin-Williams Co. of Canada Ltd., Montreal, \$16,561; Shoquist Construction Ltd., Saskatoon, Sask., \$326,990; Sicard Inc., Montreal, \$345,019; E. W. and H. M. Siddall, Malton, Ont., \$25,215; Sigurdson and Martin, Churchill, Man., \$40,800; T. S. Simms and Co. Ltd., Saint John, N.B., \$10,899; A. P. Slade (Victoria) Ltd., Victoria, \$11,819; Smith and Anderson Co. Ltd., Victoria, \$10,304; R. C. Smith, Malton, Ont., \$10,000; La Societe d'Entreprises Generales Ltee., Amos, Que., \$295,288; Sorensen Construction Co. Ltd., Flin Flon, Man., \$53,332; Soulanges Paving, Vaudeuil, Que., \$10,638; Sperry Gyroscope of Canada Ltd., Montreal, \$32,684; G. A. and M. J. Square-Briggs, Sea Island, B.C., \$28,500; Wm. Stairs Son and Morrow Ltd., Halifax, \$35,456; Standard Gravel and Surfacing of Canada Ltd., Calgary, Alta., \$253,280; Standard Oil Co. of British Columbia Ltd., Vancouver, \$48,792; Standard Paving Co. Ltd., Toronto, \$567,084; Standard Sticker and Label Co. Ltd., Montreal, \$17,833; Standard Tube and T. I. Limited, Woodstock, Ont., \$10,416; Steel Building Sales and Supply Ltd., Toronto, \$10,172; Steel Co. of Canada Ltd., Montreal, \$28,859; Steel Structure and Services Ltd., Montreal, \$52,673; Stephen Construction Co., Saint John, N.B., \$59,806; Sterling Rubber Co. Ltd., Guelph, Ont., \$22,798; James W. Stevenson and Co. Toronto, \$20,625; Bruce Stewart and Co. Ltd., Charlottetown, \$17,602; Stoddard Aircraft Radio Co. Ltd., Hollywood, Cal., U.S.A., \$13,115; Sun Oil Co. Ltd., Toronto, \$43,309; Swift Canadian Co. Ltd., Montreal, \$53,382; Robert Syme Upholstering Ltd., Montreal, \$15,137.

T.M.C. (Canada) Ltd., Ottawa, \$19,309; Tallman Construction Co. Ltd., Winnipeg, \$606,157; H. O. Taylor, Toronto, \$10,634; Terminal Construction Co. Ltd., Montreal, \$516,290; Terminal Realty and Investment Corporation, Montreal, \$435,072; G. A. Thompson, Toronto, \$15,690; Tibbetts Paints Ltd., Trenton, N.S., \$21,426; Tidewater Construction Co. Ltd., New Glasgow, N.S., \$88,307; Timber Preservers Ltd., New Westminster, B.C., \$20,230; G. W. Tocher, Dickens, Man., \$57,000; Tomlinson Construction Co. Ltd., Toronto, \$23,356;

Toronto Harbour Commissioners, Toronto, \$24,519; Public Utilities Commission of Township of Toronto, Ont., \$17,941; Board of Trustees of the Township of Toronto, Ont., \$41,250; Tower Co. Ltd., Montreal, \$711,960; Towland Construction Ltd., London, Ont., \$366,422; Trans Aircraft Co., Hamilton, Ont., \$81,939; Transit Tankers and Terminals Ltd., Montreal, \$10,435; Trynor Construction Co. Ltd., Halifax, \$211,428; H. Turbett, Dickens, Man., \$43,300.

Union Tractor Ltd., Calgary, Alta., \$10,912; United Nail and Foundry Co. Ltd., St. John's, \$51,162; United States Steel Export Co., New York, U.S.A., \$18,812; Treasurer of the United States of America, Washington, D.C., \$410,936; United Towing and Salvage Co. Ltd., Montreal, \$95,000; United Towns Electric Co. Ltd., St. John's, \$10,537.

Vancouver Island Coals, Union Bay, B.C., \$39,537; C. W. and R. Verreault, Les Mochins, Que., \$32,786; The Director, Veterans Land Act, Ottawa, \$216,257; Victoria Machinery Depot Co. Ltd., Victoria, \$272,728.

Wallace and Tiernan Ltd., Toronto, \$46,442; Walter Motor Trucks of Canada Ltd., Ottawa, \$26,468; R. T. Webb and A. Melanson, Broadview, Sask., \$12,447; L. Wedgé, Winnipeg, \$13,524; J. & R. Weir Ltd., Montreal, \$85,898; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$91,392; Wheeler Airlines Ltd., St. Jovite Station, Que., \$39,405; White Pass and Yukon Route, Whitehorse, Y.T., \$46,586; Whiting Corporation (Canada) Ltd., Toronto, \$10,331; J. Fred Williamson Ltd., Saint John, N.B., \$36,630; Wilsil Ltd., St. John's, \$19,095; Wirtanen Electric Co. Ltd., Edmonton, \$142,829; L. and O. Wood, Toronto, \$12,275.

Yarrows Ltd., Victoria, \$178,004; Yellowhead Construction Co. Ltd., Edmonton, \$17,637; Yukon Construction Co. Ltd., Edmonton, \$114,296.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
DEPARTMENT			
(1) Civil Salaries and Wages	35,792,468	33,814,540	32,573,639
(2) Civilian Allowances	1,750,960	1,566,058	1,548,861
(4) Professional and Special Services	1,294,746	1,460,823	1,810,424
(5) Travelling and Removal Expenses	1,227,525	1,215,057	1,142,657
(6) Freight, Express and Cartage	586,319	639,247	537,866
(7) Postage	76,338	75,517	71,414
(8) Telephones, Telegrams and Other Communication Services	3,108,478	2,869,049	2,772,618
(9) Publication of Departmental Reports and Other Material	61,100	57,004	61,480
(10) Films, Displays, Advertising and Other Informational Publicity	10,990	20,461	10,904
(11) Office Stationery, Supplies, Equipment and Furnishings ..	718,084	684,517	710,668
(12) Materials and Supplies	6,992,364	6,103,867	5,603,434
Buildings and Works, including Land—			
(13) Construction or Acquisition	39,320,369	33,575,861	31,634,054
(14) Repairs and Upkeep	2,359,325	2,257,419	2,051,296
(15) Rentals	42,777	33,141	33,617
Equipment—			
(16) Construction or Acquisition	12,439,329	7,096,486	11,583,195
(17) Repairs and Upkeep	2,699,174	2,575,320	2,316,691
(18) Rentals	333,803	292,134	208,017
(19) Municipal or Public Utility Services	954,704	900,935	821,214
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Maritime Freight Rates Act	11,180,342	10,982,990	10,531,255
Sundry	3,186,690	2,312,847	1,064,039
	14,367,032	13,295,837	11,595,294
(21) Pensions, Superannuation and other benefits	90,284	77,898	61,087
(22) All other Expenditures (other than Special Categories) ..	915,163	810,947	746,873
SPECIAL CATEGORIES			
(33) Deficits	4,813,139	4,278,688	33,524,759
	129,954,471	113,700,806	141,420,162
(34) Less—Estimated Savings and Recoverable Items	3,360,864	2,190,762	1,982,838
	126,593,607	111,510,044	139,437,324

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
AIR TRANSPORT BOARD			
(1) Civil Salaries and Wages	215,590	191,796	194,065
(4) Professional and Special Services	10,000	5,687	5,942
(5) Travelling and Removal Expenses	27,000	18,846	23,012
(6) Freight, Express and Cartage	100	19	29
(7) Postage	750	715	715
(8) Telephones, Telegrams and Other Communication Services	2,200	2,403	2,000
(10) Films, Displays, Advertising and Other Informational Publicity	1,350	1,269	650
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,300	5,102	6,070
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where			20,000
(22) All other Expenditures	28,750	21,715	15,804
	292,040	247,552	268,287

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
(1) Civil Salaries and Wages	867,771	819,574	801,756
(2) Civilian Allowances	300	475	300
(4) Professional and Special Services.....	77,000	45,060	52,464
(5) Travelling and Removal Expenses	65,000	58,836	65,074
(6) Freight, Express and Cartage	450	209	281
(7) Postage	400	207	259
(8) Telephones, Telegrams and Other Communication Services	4,000	3,986	3,493
(9) Publication of Departmental Reports and Other Material	10,000	9,224	9,714
(11) Office Stationery, Supplies, Equipment and Furnishings ..	24,000	18,080	24,059
(12) Materials and Supplies	2,500	1,180	1,380
Equipment—			
(17) Repairs and Upkeep	10,000	9,240	9,026
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Railway Grade Crossing Fund	5,000,000	5,000,000	3,427,230
Payment to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act	7,000,000 12,000,000	7,000,000 12,000,000	7,000,000 10,427,230
(22) All other Expenditures	4,800	845	2,216
	13,066,221	12,966,916	11,397,252
Total	\$ 139,951,868	\$ 124,724,512	\$ 151,102,863

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

NOTE.—Revenues are shown on page Z-101 and Expenditures by Standard Objects on page Z-101.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
Z-99	506	Administration.....	149,708 00	132,301 06	136,681 73
Z-99	507}	Steamship Subventions for Coastal Services, as			
	772 }	detailed in the Estimates.....	4,260,572 00	4,143,191 53	4,073,719 93
	585 }				
Total.....			\$4,410,280 00	\$4,275,492 59	\$4,210,401 66

Vote 506 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	133,008	133,008	121,548
Technical and Legal Services	(4)	1,000	671	
Travelling and Removal Expenses	(5)	10,000	10,000	5,772
Postage	(7)	100	100	
Telephones and Telegrams	(8)	2,250	2,250	1,888
Publication of the Annual Report	(9)	500	816	804
Advertising—Steamship Subsidy Tenders	(10)	50	63	63
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	2,170
Sundries	(22)	300	300	56
		\$ 149,708	\$ 149,708	\$ 132,301

Votes 507, 772 and 585 Steamship Subventions for Coastal Services, as Detailed in the Estimates

These votes were provided for the payment of Steamship Subventions to the undermentioned contractors (shown in parentheses) for services between the following ports:

	Estimates	Allotments	Expenditures
<i>Western Local Services</i>			
Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands (Union Steamships Ltd.)	325,000	325,000	325,000
76651—59½			

	Estimates	Allotments	Expenditures
<i>Eastern Local Services</i>			
Baddeck and Iona, N.S. (Baddeck Transportation Co.)	14,500	14,500	14,500
Campobello, N.B., and Lubec, Maine (Campobello Island Board of Trade, \$1,100 and Wm. R. Phinney and Orin A. Matthews, \$7,500)	8,600	8,600	8,600
Cross Point, P.Q., and Campbellton, N.B. (Restigouche Ferries Ltd.)	50,000	50,000	50,000
Dalhousie, N.B., and Miguasha, P.Q. (Restigouche Ferries Ltd.) ..	19,000	19,000	19,000
Grand Manan and Mainland, N.B. (Saint John Marine Transports Ltd.)	95,000	95,000	95,000
Halifax, Canso and Guysboro, N.S. (Cabot Shipping Co. Ltd.) ..	23,000	23,000	23,000
Halifax, Torbay, Ile Madame and Ports on West Coast of Cape Breton Island, N.S. (A. J. Burke and Co.)	20,000	20,000	20,000
Ile aux Coudres and Les Eboulements, P.Q. (Rosario Harvey) ..	15,000	15,000	15,000
Ile aux Grues and Montmagny, P.Q. (Emile Gagne, \$2,500 and Albert Vezina, \$1,700)	4,200	4,200	4,200
Mulgrave and Arichat, N.S.	31,000		
Mulgrave and Canso, N.S. (Canso Shipping, Fishing and Industries Ltd.)	82,000	82,000	82,000
Mulgrave, Guysboro and Queensport, N.S.	22,000		
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	30,000	30,000	30,000
Murray Bay and North Shore of the St. Lawrence, P.Q., winter service, (Clarke Steamship Co. Ltd.)	50,000	50,000	35,000
Owen Sound and Ports on Manitoulin Island and Georgian Bay, Ontario (Owen Sound Transportation Co. Ltd.)	100,000	100,000	76,840*
Pelee Island and the Mainland, Ont. (Pelee Shipping Co. Ltd.) ..	35,000	35,000	35,000
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	13,500	13,500	13,500
Pictou, N.S., Charlottetown, P.E.I., and the Magdalen Islands, P.Q. (Magdalen Island Transportation Co. Ltd.)	120,000	120,000	120,000
Prescott, Ontario and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000	15,000	8,782†
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	158,000	158,000	158,000
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	520,000	520,000	470,000
Quebec or Montreal, Gaspé, P.Q., and Magdalen Islands, calling at way ports (Clarke Steamship Co. Ltd.)	156,500	156,500	156,500
Rimouski, Matane and Points on the North Shore of the St. Lawrence, P.Q., (La Cie. de Transport du Bas St. Laurent) ..	125,500	125,500	125,500
Rivière Du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Rivière Du Loup—St. Simeon Ltee.)	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sydney, N.S. and Bay St. Lawrence, Cape Breton Island, calling at way ports (Aspy Steamship Co. Ltd.)	45,000	45,000	45,000
Yarmouth, N.S., and Boston, Mass., U.S.A. (Himmelman Supply Co. Ltd.)	40,924	40,924	40,923

Newfoundland Coastal Steamship Services

To provide financial assistance to the operation of Coastal Steamship Services, formerly assisted by the Government of Newfoundland (Canadian National Railways)	2,117,847	2,117,847	2,117,847
Unallotted		23,001	
	4,290,571	4,260,572	4,143,192

Less—Funds available from provision in Main Estimates, 1955-56
 Mulgrave and Arichat, N.S., service between and Mulgrave, Guysboro and Queensport, N.S., service between

29,999		
(20) \$ 4,260,572	\$ 4,260,572	\$ 4,143,192

*P.C. 1937, April 28, 1949, authorized the Commission to enter into a contract with the Owen Sound Transportation Co. Ltd., providing for an annual payment during the 15-year period commencing April 1, 1949, of a subsidy of \$100,000 with a proviso that any increase in revenue from the services in excess of the amount required for expenses and amortization of bonded indebtedness will be paid to the Government by way of a refund of subsidy.

The Company refunded \$23,160 in the current year in accordance with the pertinent proviso in the subsidy agreement and the amount was credited to this vote.

†P.C. 5296, November 1, 1950, authorized the Commission to enter into a ten-year contract with the Prescott and Ogdensburg Ferry Co. Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000, with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$15,000 in the current year of which \$8,782 has been credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure and the balance credited hereto.

REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure.....	\$ 8,781 87	\$ 8,781 87

Certified correct.

L. C. AUDETTE,

Chairman.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Audette, L. C., Chairman.....	\$ 13,500		Crothwait, L. C.....	5,550	
McGugan, A., Commissioner...	11,000	\$ 993	Fell, W. F.....	6,840	680
West, C. W., Commissioner and Member of St. Lawrence Sea- way Authority			Heenan, J. A.....	7,200	
Balfry, C. P.....	5,100	937	Latchmore, F. B.....	6,180	1,370
Brand, E. S.	8,500		Leavey, L. J.....	7,900	
			Paton, N. A.....	7,000	

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages	133,008	121,548	126,107
(4) Professional and Special Services.....	1,000		
(5) Travelling and Removal Expenses	10,000	5,772	5,913
(7) Postage	100		45
(8) Telephones, Telegrams and Other Communication Services ...	2,250	1,888	1,838
(9) Publication of Departmental Reports and Other Material	500	804	556
(10) Films, Displays, Advertising and Other Informational Publicity	50	63	84
(11) Office Stationery, Supplies, Equipment and Furnishings	2,500	2,170	2,089
(20) Contributions, Grants, Subsidies etc., Not Included Elsewhere ..	4,260,572	4,143,192	4,073,720
(22) All other Expenditures	300	56	50
Total	\$ 4,410,280	\$ 4,275,493	\$ 4,210,402

NATIONAL HARBOURS BOARD

The following statements of expenditures and revenues for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1955, as certified by him, will be found in Volume II of this Report.

NOTE.—Revenues are shown on page Z-105, Open Accounts on page Z-106 and Expenditures by Standard Objects on page Z-110.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
Z-102	508	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1955 on any or all of the following accounts: Reconstruction and Capital Expenditures—			
		Halifax.....		938,900	
		Saint John.....		1,250,000	
		Quebec.....		1,311,500	
		Prescott.....		50,000	
		Churchill.....		1,423,000	
		Generally — Unforeseen and Miscellaneous.....		200,000	
				5,173,400	
		Less—Amount to be expended from Replacement Funds.....		66,054	
			5,107,346 00	3,041,116 20	3,930,842 57
		Less: transferred to Loans to, and Investments in, Crown Corporations.....	19,750 00		
			5,087,596 00	3,041,116 20	3,930,842 57
Z-105	509	*Deficit—Churchill Harbour.....	59,088 00		
		Total.....	\$5,146,684 00	\$3,041,116 20	\$3,930,842 57

* Complete title is shown in the following details.

Vote 508 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1955 on any or all of the following accounts:

		*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—				
Construction or Acquisition of Buildings, Works, Land and Equipment—				
Halifax				
Paving Section of Pier 9 Roadway	(13)	15,700	17,200	16,862
Contract: Municipal Spraying and Contracting Ltd., \$14,656; expenditures, \$14,656 (final).				
Widening Marginal Road	(13)	25,200	25,200	25,200
Contract (on a unit price basis): Standard Paving Maritime Ltd., \$41,100; expenditures, \$41,100 (final), of which \$18,041 was charged to the Board's revenues as maintenance.				

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Halifax—Concluded				
Reconstruction Lower Apron at Ocean Wall, Berths 20, 21 and 22	(13)	43,000	43,000	43,000
Contract (on a unit price basis): Walker & Hall Ltd., \$61,536; expenditures, \$61,536 (final), of which \$21,228 was charged to the Board's revenues as maintenance.				
Construction of New Deep Sea Pier between Piers A and B	(13)	400,000		
Less: From Replacement Fund	(34)	57,304		
		342,696	355,696	355,696
Contracts (on a unit price basis): (a) Foundation Maritime Ltd., \$1,557,778; expenditures, \$386,953; (b) Logan Brothers Diamond Drilling Ltd., \$12,751; expenditures, \$12,751 (final).				
Fireproof Building, North of Immigration Annex	(13)	20,000	2,000	329
Construction of Transit Shed on Pier 9 Extension	(13)	325,000	336,000	333,297
Contract (1954-55): Fundy Construction Co. Ltd., \$421,926; expenditures, \$327,410; to date, \$421,926 (final).				
Replacement in Steel of Wooden Grain Gallery No. 101	(13)	110,000		
Less: From Replacement Fund	(34)	6,750		
		103,250	72,615	62,198
Contract: Foundation Maritime Ltd., \$64,944; expenditures, \$64,944 (final).				
Provision of Oil Burning Equipment, Pier "B" Heating Plant	(16)		1,750	1,290
Reconstruction of Offices and Hot Room Building, Shed 27	(13)		6,500	5,971
Contract: McDonald Construction Co. Ltd., \$5,642; expenditures, \$5,642 (final).				
Construction of Ramp to East Entrance Shed 27	(13)		3,500	1,078
Painting Steel Doors, Sheds 21 and 22	(13)		1,150	789
Equipment for Pier 9 Transit Shed	(16)		4,150	1,458
Security Fencing Storage Area at Carpenter Shop	(13)		1,075	1,066
Washroom Facilities between Sheds 37 and 39	(13)		1,775	1,102
Vegetable Oil Pipeline, Shed 9	(13)		1,800	1,247
Insulation of Partition Wall, Cold Storage Warehouse	(13)		435	435
Purchase Automatic Grain Samplers	(16)		1,000	
		874,846	874,846	851,018
Saint John				
Construction of Transit Sheds on Pugsley Terminal Wharf Extension	(13)	650,000	632,750	508,287
Contracts: (a) The Standard Dredging Co. Ltd., \$512,620; expenditures, \$463,122; (b) Canadian National Railways, \$46,214; expenditures, \$44,478.				
Extension to Transit Sheds on Pier 2-3	(13)	600,000	600,000	7,321
Construction of New Stores Building	(13)		2,500	1,635
Construction of Extension to Wharf, Berths 2 and 3	(13)		2,000	366
Door Alterations, Sheds 1, 2 and 3	(13)		11,000	
Purchase of Pick-up Truck	(16)		1,750	1,729
		1,250,000	1,250,000	519,338
Quebec				
New Lathe for Machine Shop	(16)	18,000	18,000	16,868
Reconditioning North Wall, Outer Basin, Berth 20	(13)	245,000	245,000	242,313
Contracts: (a) (1954-55) (on a unit price basis): Royal-mount Construction Ltd., \$267,268; expenditures, \$171,057; to date, \$267,268 (final); (b) Forano Ltd., \$12,656; expenditures, \$12,656 (final); (c) The Day Co. of Canada Ltd., \$6,000; expenditures, \$6,000 (final).				
Railway Yardmaster's Office, Locker and Lunch Room for Railway Crews	(13)	10,000	10,000	
Passenger Elevator for Grain Elevator Work House	(13)	16,000		
Less: From Replacement Fund	(34)	2,000		
		14,000	19,200	18,981

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Quebec—Concluded				
Contract: La Cie F. X. Drolet, \$16,975; expenditures, \$16,975 (final).				
Asphalt Pavement East of Shed "A", Wolfe's Cove Terminals	(13)	22,500	22,500	15,504
Contract: Union des Carrieres & Pavages Ltee., \$14,980; expenditures, \$14,980 (final).				
New Oil Berth at Wolfe's Cove Terminals	(13)	1,000,000	952,210	17,326
Contract: Castor Engineering and Construction Co. Ltd., \$7,745; expenditures, \$7,745 (final).				
Electrical Outlets for Grain Trimming Equipment	(13)		6,000	5,298
Purchase One ½-Ton Pick-up Truck	(16)		1,290	521
Installation of Car Dumper at the Grain Elevator	(13)		18,600	18,600
Contracts: (a) (1954-55): Louis Donolo Inc., \$434,335; expenditures, \$15,146; to date, \$434,335 (final).				
NOTE—During the course of the above work the Contractor encountered obstructions not anticipated in driving the sheet piled cofferdam, resulting in damage thereto and entailing additional expense in the removal of such obstructions and the replacing of the cofferdam. Under authority P.C. 1955-21/525, April 15, 1955, an extra payment of \$15,146 was made to the Contractor to cover the additional expense entailed in the performance of the work aforementioned.				
(b) (1954-55): United Steel Corporation Ltd., \$134,060; expenditures, \$5,000, of which \$3,773 was charged to Generally—Unforeseen and Miscellaneous; to date, \$134,060 (final). (Amends Public Accounts 1954-55).				
Additional Freezer Space at the Cold Storage Terminal	(13)		5,000	4,889
Motor Drive Units for Roller Type Doors at the Grain Elevator	(13)		9,500	8,876
Contract: Forano Ltd., \$5,325; expenditures, \$5,325 (final).				
Power Line to Imperial Oil Ltd., Wolfe's Cove	(13)		2,200	2,070
		1,309,500	1,309,500	351,246
Prescott				
Installation of Dust Control System in Elevator	(13)	50,000	50,000	
		50,000	50,000	
Churchill				
Purchase of Three Grain Separators	(16)	23,000	34,000	33,551
Contract: The Hart-Emerson Co. Ltd., \$26,857; expenditures, \$26,857 (final).				
Grain Elevator Extension	(13)	1,400,000	1,338,000	1,155,564
Contracts: (a) (1954-55): The Carter Construction Co. Ltd., \$1,729,000; expenditures, \$1,121,011; to date, \$1,706,974; (b) (1954-55): C. D. Howe Co. Ltd., Port Arthur, Ont., \$86,450 for consulting services; expenditures, \$22,420 to date, \$77,364; (c) Schumacher-MacKenzie Ltd., \$7,904; expenditures, \$7,114.				
Purchase 3-Ton Dump Truck	(16)		3,900	3,831
Replacement Boiler Room at Lake Pumphouse	(13)		6,000	5,968
Installation Diesel Electric Generator Set	(16)		29,000	28,149
Contract: Medland Machinery Ltd., \$25,582; expenditures, \$25,582 (final).				
Purchase of Grain Bookkeeping Machine	(16)		5,600	5,399
Purchase and Renovation of Hurst's House	(13)		6,500	6,392
		1,423,000	1,423,000	1,238,854
Generally—Unforeseen and Miscellaneous	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (see Open Accounts further on in this Section)		19,750		
		180,250		

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Halifax				
Construction of New Deep Sea Pier between Piers A and B	(13)		67,000	11,547
Additional Refrigeration Equipment, Cold Storage Terminals	(16)		59,000	58,653
Contract (1954-55): John Inglis Co. Ltd., \$77,122; expenditures, \$56,104; to date \$77,122 (final). (Amends Public Accounts, 1954-55).				
Construction of Longshoremen's Canteen, Ocean Terminals	(13)		11,500	6,687
Contract (1954-55): Blunden Supplies Ltd., \$33,975; expenditures, \$9,371; to date, \$33,975 (final).				
Paving Parking Area, Entrance Sheds 21 and 22	(13)		8,000	
			145,500	76,887
Quebec				
Installation of Car Dumper at the Grain Elevator	(13)		3,800	3,773
Contract (1954-55): United Steel Corporation Ltd., (for details see item of the same description above).				
Port Colborne				
Installation of Power Capstan	(13)		2,050	
Unallotted	(22)		28,900	
Total Generally—Unforeseen and Miscellaneous		180,250	180,250	80,660
Total Advances		\$ 5,087,596	\$ 5,087,596	\$ 3,041,116

*Amounts shown in the first column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$3,048,804 bearing interest at 3½ per cent per annum were issued to the Government of Canada to cover the above expenditures. During the year certain of these certificates of indebtedness in the amount of \$7,688 were paid off and the amount credited to this vote.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

Vote 509 To provide for payment to National Harbours Board, of the amount hereinafter set forth, to be applied in payment of the deficit (exclusive of interest on Dominion Government Advances and depreciation on capital structures) arising in the calendar year 1955, in the operation of the Churchill Harbour.....	(33)	\$ 59,088
Expenditures.....		<u><u>nil</u></u>

REVENUES

Comparative Summary

	<u>1955-56</u>	<u>1954-55</u>
Non-Tax Revenue—		
A Return on Investments	826,250 03	925,613 23
B Refunds of Previous Years' Expenditure	2,542 20	200 00
Miscellaneous		27,624 96
Total	<u>\$ 828,792 23</u>	<u>\$ 953,438 19</u>

Details

Non-Tax Revenue—

A	Return on Investments: Net income surplus, 1955—Port Colborne Elevator, \$262,325; Prescott Elevator, \$563,925	826,250
B	Refunds of Previous Years' Expenditure: Other Non-Active Accounts: Three Rivers Harbour	2,542
	Total	<u>\$ 828,792</u>

Certified correct.

B. J. ROBERTS,
Chairman, National Harbours Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Loans to, and Investments in, Crown Corporations			
National Harbours Board—			
A Chicoutimi	3,812,161 20		3,812,161 20
A Churchill	1,543,677 77	1,238,854 26	2,782,532 03
A Halifax	18,070,769 03	927,905 01	18,998,674 04
A Montreal—Jacques Cartier Bridge Advances for payment of guaranteed interest.....	6,489,605 23		6,489,605 23
A Quebec	30,371,122 85	355,018 72	30,726,141 57
A Saint John	25,932,921 39	519,338 21	26,452,259 60
A Three Rivers	3,989,898 59	— 2,542 20	3,987,356 39
	<u>90,210,156 06</u>	<u>3,038,574 00</u>	<u>93,248,730 06</u>
Less: Charged to Net Debt	—90,210,156 06	— 3,038,574 00	—93,248,730 06
B Montreal	68,008,600 99	1,424,177 04	69,432,778 03
B Montreal—Retirement of Jacques Cartier Bridge Bonds	15,626,000 00	— 200,000 00	15,426,000 00
B Three Rivers	454,800 24	— 280,602 23	174,198 01
B Vancouver	23,120,952 42	— 1,064,969 71	22,055,982 71
	<u>\$107,210,353 65</u>	<u>—\$ 121,394 90</u>	<u>\$107,088,958 75</u>

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
Deposit and Trust Accounts			
C National Harbours Board			
Special Account No. 1	2,945,010 56	— 561,929 68	2,383,080 88
Special Account No. 2	299,419 08	27,537 42	326,956 50
Special Account No. 3	1,398,510 24	— 514,129 75	884,380 49
	<u>\$ 4,642,939 88</u>	<u>—\$1,048,522 01</u>	<u>\$ 3,594,417 87</u>

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as Non-Active Loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided by Vote 508, loans paid off out of earnings and credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure—Non-Active Accounts and the resultant charge to Net Debt during 1955-56 were as follows:

	Expenditures	Loans Paid	Charge to Net Debt
Churchill	1,238,854		1,238,854
Halifax	927,905		927,905
Quebec	355,019		355,019
Saint John	519,338		519,338
Three Rivers		2,542	— 2,542
	<u>\$ 3,041,116</u>	<u>\$ 2,542</u>	<u>\$ 3,038,574</u>

B Expenditures at these harbours are treated as active Assets and are recorded on the statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriations in the current year, Votes 549 and 793, and the accounting therefor are given below. In addition an amount of \$19,750 was transferred to this account from the Generally—Unforeseen and Miscellaneous Item of Vote 508 and used for Capital Expenditures. A statement by harbours of the advances charged to these votes and repayments of principal during the current year follows:

	Montreal	Jacques Cartier Bridge	Three Rivers	Vancouver	Total
Advances charged to:					
Votes 549 and 793.....	1,424,946			35,030	1,459,976
Vote 508	2,231		16,855		19,086
	<u>1,427,177</u>		<u>16,855</u>	<u>35,030</u>	<u>1,479,062</u>
Less: Repayments of Principal	3,000	200,000	297,457	1,100,000	1,600,457
	<u>\$ 1,424,177</u>	<u>\$ 200,000 Cr.</u>	<u>\$ 280,602 Cr.</u>	<u>\$ 1,064,970 Cr.</u>	<u>\$ 121,395 Cr.</u>

In accordance with section 29 of the National Harbours Board Act, c. 187 R.S. as amended, certificates of indebtedness for \$1,479,062 bearing interest at 3½ per cent per annum, were issued to the Government of Canada to cover the total expenditures.

The detail of the parliamentary appropriations and the accounting therefor follow:

Votes 549 and 793 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1955 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Montreal			
Reconstruction of Wharf, Sections 40, 41 and 42	75,000	75,000	56,152
Contract (1953-54): The Foundation Co. of Canada Ltd., part on a unit price basis at an estimated cost of \$1,645,603, part for lump sum price of \$29,431; expenditures, \$51,726; to date, \$1,669,287.			
Installation of Two Car Dumpers	210,000	227,500	226,813
Contracts: (a) (1954-55) Atlas Construction Co. Ltd., \$583,171; expenditures, \$173,039; to date, \$583,171 (final); (b) (1954-55) United Steel Corporation Ltd., \$265,900; expenditures, \$26,590; to date, \$265,900 (final); (c) (1954-55) C. D. Howe Co. Ltd., Port Arthur, Ont., \$48,126 for consulting services; expenditures, \$11,876; to date, \$48,126 (final).			
Shipping Belt and Lifter Leg from Elevator 1 to Tower "C" ..	28,600	28,600	
Construction of Approach Walls and Embankment, Dezery Street Subway	150,000	76,900	49,809
Contract (on a unit price basis): Charles Duranceau Ltee., \$38,155; expenditures, \$38,155 (final).			

	*Estimates	*Allotments	*Expenditures
<i>Montreal—Continued</i>			
Reconstruction of Roadway, Section 35	27,000	41,500	41,180
Contract (on a unit price basis): Charles Duranceau Ltee., \$42,231; expenditures, \$42,231 (final).			
Fill in Ramps at Market Basin	18,000	18,000	8,961
Extension of Berth at Section 35 and the Construction thereon of Transit Sheds	550,000	550,000	470,321
Contracts: (a) (1954-55) The Foundation Co. of Canada Ltd. (on a unit price basis), \$167,038; expenditures, \$111; to date, \$167,038 (final); (b) (1954-55) Argo Construction Ltd., \$543,806; expenditures, \$477,422; to date, \$543,806 (final).			
Construction of New Vehicular Ramps between Sheds 3 and 5	46,000	46,000	24,070
Contract: Leeds Construction Ltd., \$22,000; expenditures, \$22,000 (final).			
Construction of Extension to Shed 27A	33,000		
Construction of an Extension to Shed 27	34,500		
Rearrangement of Tracks, Sections 30-36	109,000	116,000	115,538
Additional Freezer Space, Cold Storage Warehouse	12,000	12,000	146
Additional Condenser, Cold Storage Warehouse	15,000	15,000	14,992
Contract: Mechanical Contractors Ltd., \$13,668; expenditures, \$13,668 (final).			
Diversion of Transmission Line and Alterations to Underground Cables to Ship Services, Sections 33 to 36	30,000	30,000	28,972
Fire Protection System in Sheds 16 to 19	50,000	50,000	815
Conversion of two 30-Ton Steam Cranes to Diesel Engines ..	33,000	36,000	35,792
Contract: Hewitt Equipment Ltd., \$35,100; expenditures, \$35,100 (final).			
Widening of Roadway on Downstream Side of Jacques Cartier Bridge	590,000		
Less: From Bridge Revenues	590,000		
Construction of New Offices for Sheds 2 and 3 and Demolition of Old Offices in Shed 2	75,000		
Less: From Replacement Fund	10,419		
	64,581	74,581	73,844
Contract: Charles Duranceau Ltee., \$65,871; expenditures, \$65,871 (final).			
Extension of Wharf, Sections 58-61	450,000	393,067	13,771
Extension of Wharf, Sections 50-53	500,000	500,000	23,331
Raising Sutherland Pier from Low Level Elevation 104·00 to High Level Elevation 118·00	439,000	439,000	83,752
Contract (on a unit price basis): Spino Construction Ltd., \$380,335; expenditures, \$75,290.			
Construction of Subway Ramps and Walls, Pie IX Subway ..	100,000	100,000	28,411
Contract (on a unit price basis): The Foundation Co. of Canada Ltd., \$54,673; expenditures, \$25,055.			
Construction of Single Storey Transit Shed 110 ft. wide x 440 ft. long on Sutherland Pier	60,000	60,000	3,210
Construction of 1,000 ft. of Grain Conveyor Galleries on Wharf at Sections 41 and 42 and 450 ft. of Galleries on Laurier Pier ..	250,000	250,000	
Extension to Transit Shed No. 40 (120 ft. x 242 ft.)	203,000	203,000	5,947
Construction of Latrine, Section 47		5,000	
Additional Cargo Handling Fixtures in Sheds		7,000	4,020
Alterations to Water Main, Section 35		6,000	5,601
Installation Fire Protection System in Sheds 25, 26, 27 and 27A ..		5,000	269
Purchase Three $\frac{3}{4}$ -Ton and One $\frac{1}{2}$ -Ton Pick-up Trucks		7,433	7,107
Alterations to Flood Wall and Track Layout at Section 20		9,000	7,709
Replacement of Grain Dryer and Heating Unit		550	544
Contract (1954-55): Robinson Oil Burners Ltd., \$15,866; expenditures, \$407; to date, \$15,866 (final).			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Concluded			
Offices for Grain Commissioner's Staff at Elevators B and 3, and Toilet Facilities at Elevators 1 and 2		4,200	4,159
Contract (1954-55): Benjamin G. Church Ltd., \$8,041; expenditures, \$3,192; to date, \$8,041 (final).			
Construction of Transit Shed at Section 28		52,500	51,111
Contract: Walter G. Hunt Co. Ltd., \$44,373; expenditures, \$44,373 (final).			
Paving Wharf, Sections 27 and 28 and Ramp at Shed 27 and Raising Wharf Apron, Section 27		16,000	15,977
Contract (on a unit price basis): Charles Duranceau Ltee., \$14,898; expenditures, \$14,898 (final).			
Tracks at Sections 27-28		21,000	12,753
Projects under \$5,000		14,916	
Less: From Replacement Fund		3,066	
		<hr/> 11,850	<hr/> 9,869
	<hr/> 3,487,681	<hr/> 3,487,681	<hr/> 1,424,946
Vancouver			
Investigation and Engineering Charges for New Cargo Pier ..	10,000	10,000	43
Paving Granville Island Approach	12,000	12,000	12,000
Fire Protection, No. 4 Elevator	45,000	45,000	22,961
Contract: Viking Automatic Sprinkler Co. (B.C.) Ltd., \$13,475; expenditures, \$13,475 (final).			
Construction of Approach Roadway, Jetty No. 3	15,000	15,000	26
	<hr/> 82,000	<hr/> 82,000	<hr/> 35,030
	<hr/> \$ 3,569,681	<hr/> \$ 3,569,681	<hr/> \$ 1,459,976

*Amounts shown in the column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

Details of expenditure covered by the transfer of \$19,750 from Vote 508 were as follows:

	<u>Allotments</u>	<u>Expenditures</u>
Three Rivers		
Paving at Sections 10, 11 and 12	17,500	16,855
Contract: The Page Equipment and Construction Co. Ltd., \$15,918; expenditures, \$15,918 (final).		
Montreal		
Siding for Dominion Industrial Centre Inc., at Sections 40-41	2,250	2,231
	<hr/> \$ 19,750	<hr/> \$ 19,086

C These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2, and released in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed certified cheques furnished as security are held in the custody of the Minister of Finance, but are not recorded in this account. At the close of 1955-56, bonds so held in respect of the Board amounted to \$405,500, which included \$20,000 in connection with long-term leases of Board property at Montreal Harbour, and uncashed certified cheques amounted to \$62,500.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation and other miscellaneous funds are recorded in Special Account No. 3.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(13) Buildings and Works, including Land—Construction or Acquisition	4,866,346	2,889,667	3,926,116
(16) Equipment—Construction or Acquisition	41,000	151,449	4,727
(22) All other Expenditures (other than Special Categories)	180,250		

SPECIAL CATEGORIES

(33) Deficits	59,088		
Total	\$ 5,146,684	\$ 3,041,116	\$ 3,930,843

1955-1956
PUBLIC ACCOUNTS

PART II
ZZ

DEPARTMENT OF VETERANS AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page ZZ-20, Open Accounts on page ZZ-21 and Expenditures by Standard Objects on page ZZ-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
ZZ-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
ZZ-3	510)	Departmental Administration.....	2,248,841 00	2,165,844 74	2,244,865 81
ZZ-4	773)				
ZZ-4	511	District Services—Administration.....	2,715,748 00	2,665,469 98	2,690,160 78
ZZ-4	512)	Veterans' Welfare Services.....	3,314,911 00	3,223,353 97	3,267,364 26
	774)				
ZZ-4	513)	Treatment Services— Operation of Hospitals and Administration...	39,983,503 00	38,905,204 42	39,027,790 49
ZZ-8	775)				
ZZ-8	514	Medical Research and Education.....	350,000 00	330,368 81	333,684 36
ZZ-8	515	Hospital Construction, Improvements, New Equipment and Acquisition of Land.....	4,920,000 00	3,465,177 01	3,864,185 49
ZZ-11	516	Prosthetic Services—Supply, Manufacture and Administration.....	1,053,636 00	1,032,809 81	988,151 52
ZZ-12	517	Veterans' Bureau.....	514,919 00	502,829 19	516,192 05
ZZ-12	518	War Veterans Allowance Board—Administration.....	148,450 00		
		Transfer from Vote 121, miscellaneous minor and unforeseen expenses (Department of Finance)	791 67	144,283 90	141,714 85
ZZ-12	519	Veterans Insurance.....	70,160 00	69,411 67	82,985 90
WAR VETERANS ALLOWANCES AND OTHER BENEFITS					
ZZ-13	520)	War Veterans Allowances.....	39,157,000 00	39,074,155 62	28,245,981 84
ZZ-13	776)				
ZZ-13	521)	Assistance Fund (War Veterans Allowances)....	875,000 00	509,624 05	478,014 65
ZZ-13	777)				
ZZ-13	522	Unemployment Assistance.....	20,000 00	10,049 32	10,856 20
ZZ-13	523	Treatment and Other Allowances.....	2,782,500 00	2,694,405 31	2,843,605 59
MISCELLANEOUS PAYMENTS					
ZZ-13	524)	*To provide for payments to the Last Post Fund.	1,725,060 00	1,104,435 74	1,284,302 45
ZZ-14	778)				
ZZ-14	779	Grant to Army Benevolent Fund.....	8,000 00	8,000 00	
ZZ-14	525	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
CANADIAN PENSION COMMISSION					
ZZ-14	526	Administration Expenses.....	2,308,240 00	2,286,096 26	2,285,173 87
ZZ-15	527)	*Pensions.....	130,707,000 00	130,662,089 80	128,773,469 02
	780)				
ZZ-15	528	Gallantry Awards—World War 2 and Special Force.....	19,500 00	19,421 36	18,992 01
SOLDIER SETTLEMENT AND VETERANS' LAND ACT					
ZZ-16	529)	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement.....	5,064,883 00	4,854,187 34	4,774,742 50
ZZ-17	781)				
ZZ-17	530	*To provide for the upkeep of property, Veterans' Land Act.....	65,500 00	55,371 40	58,277 85
ZZ-17	531	*To provide for the payment of grants to veterans settled on Provincial and Dominion Lands....	300,000 00	254,204 75	305,525 90

DEPARTMENT OF VETERANS AFFAIRS

ZZ-3

See Page	No. of Vote		1955-56 Appropriations	1955-56 Expenditures	1954-55 Expenditures
SOLDIER SETTLEMENT AND VETERANS' LAND ACT— <i>Concluded</i>					
ZZ-17	532	To provide for the payment of grants to Indian Veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act...	125,000 00	122,844 44	150,881 30
ZZ-17	533	*Soldier Settlement (Reduction of Indebtedness)...	15,000 00	4,557 22	2,532 32
ZZ-18	534	*To authorize and provide for necessary remedial work on properties.....	5,000 00	3,290 00	
ZZ-18	Stat.	Reductions in Veterans' Land Act Advances...	114,819 14	114,819 14	129,323 88
ZZ-18		Write-down of Active Assets to Net Debt—Soldier and General Land Settlement.....	2,087 67	2,087 67	6,156 34
ZZ-18	Stat.	Write-off of Active Assets under authority of the Financial Administration Act.....	5,533 56	5,533 56	
ZZ-18	Stat.	Provision for Reserve for Conditional Benefits..	8,773,177 23	8,773,177 23	8,873,766 72
TERMINABLE SERVICES					
ZZ-18	535/ 782/	*Rehabilitation Benefits.....	2,274,000 00	1,766,954 49	2,579,378 01
ZZ-19	Stat.	War Service Gratuities.....	47,468 46	47,468 46	841,624 75
ZZ-19	Stat.	Re-establishment Credits.....	3,551,837 58	3,551,837 58	5,213,585 14
GENERAL					
ZZ-20	Stat.	Gratuities to families of deceased employees....	4,390 00	4,390 00	20,166 70
		<i>Expenditures: from Appropriations not required for 1955-56.....</i>			9,734 10
		Total.....	\$253,297,956 31	\$248,459,754 24	\$240,089,186 65

* Complete title is shown in the following details.

Salary of Minister, Hon. Hugues Lapointe, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Hugues Lapointe received travelling expenses amounting to \$3,438 of which \$3,238 was charged to Vote 510 and \$200 to Post Office Department, Vote 334.

Votes 510 and 773 Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 1,973,316	1,973,316	1,913,649
Allowances	(2) 3,120	3,320	3,198
Professional and Special Services	(4) 500	300	2
Canadian Corps of Commissioners Services	(4) 44,655	40,905	34,005
Travelling Expenses—Staff	(5) 27,500	27,500	20,631
Freight, Express and Cartage	(6) 700	700	677
Postage	(7) 2,750	3,000	2,797
Telephones and Telegrams	(8) 7,500	7,500	7,259
Publication of Departmental Reports and Other Material	(9) 3,500	3,500	2,003
Advertising and Publicity	(10) 12,500	16,000	12,090
Office Stationery, Supplies and Equipment	(11) 137,500	137,500	137,481
Rental—Office Machines	(11) 20,100	20,100	20,040
Campaign Stars and Medals, including Cost of Distribution	(22) 8,200	8,200	5,258
Sundries	(22) 7,000	7,000	6,755
	\$ 2,248,841	\$ 2,248,841	\$ 2,165,845

This vote was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at Head Office, and other items as detailed above.

Vote 511 District Services—Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 2,256,048	2,256,048	2,248,399
	Allowances	(2) 6,350	7,850	6,931
	Canadian Corps of Commissionaires Services	(4) 62,500	39,700	33,880
	Travelling Expenses—Staff	(5) 23,000	34,800	31,068
	Freight, Express and Cartage	(6) 27,500	27,500	27,435
	Postage	(7) 33,750	45,750	42,850
	Telephones and Telegrams	(8) 36,000	36,000	33,794
	Office Stationery, Supplies and Equipment	(11) 62,000	62,000	61,139
	Materials and Supplies	(12) 50,000	50,000	45,750
A	Acquisition of Motor Vehicles	(16) 63,500	63,500	58,377
	Repairs and Upkeep of Equipment	(17) 72,500	72,500	58,741
	Light and Power	(19) 2,150	2,150	1,978
	Water Rates	(19) 450	450	320
B	Sundries	(22) 20,000	17,500	14,808
		<u>\$ 2,715,748</u>	<u>\$ 2,715,748</u>	<u>\$ 2,665,470</u>

This vote was provided for the general expenses and salaries of the administration staff of the Department in the District Offices.

A Expenditures represented the net cost of 25 cars, 4 light trucks, 2 heavy trucks, 2 buses and 1 station wagon.

B Includes \$6,661 representing interest paid on closing of individual veterans' accounts in the Canadian Pension Commission Administration Trust Fund and the Veterans Administration Trust Fund.

Votes 512 and 774 Veterans Welfare Services

		Estimates	Allotments	Expenditures
	Salaries	(1) 2,926,391	2,915,891	2,866,441
	Allowances	(2) 320	320	
	Professional and Special Services	(4) 10,000	15,000	10,282
	Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind	(4) 50,000	50,600	50,581
A	Special Welfare and Placement Services	(4) 18,400	17,800	16,653
B	Correspondence Courses	(4) 25,000	25,000	24,972
	Travelling Expenses—Staff	(5) 165,300	165,300	142,919
	Postage	(7) 24,500	24,500	21,518
	Telephones and Telegrams	(8) 34,000	34,000	31,329
	Office Stationery, Supplies and Equipment	(11) 47,000	47,000	42,930
	Travelling Expenses—Applicants, Recipients and Escorts... ..	(22) 10,500	15,500	12,421
	Sundries	(29) 3,500	4,000	3,308
		<u>\$ 3,314,911</u>	<u>\$ 3,314,911</u>	<u>\$ 3,223,354</u>

A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$6,653; and the Canadian Paraplegic Association, \$10,000.

B Includes payment to part-time instructors engaged for the purpose of marking correspondence courses, \$22,183.

Votes 513 and 775 Treatment Services—Operation of Hospitals and Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 26,697,478	26,139,978	25,888,882
	Overtime	(1) 1,600	1,600	1,600
	Allowances	(2) 57,400	57,400	45,825
A	Professional and Special Services	(4) 1,452,550	1,452,550	1,438,432
B	Hospitalization of Patients—Outside Hospitals	(4) 5,127,500	5,182,500	5,168,033
C	Fees, Doctors and Consultants, Department of Veterans Affairs Institutions	(4) 2,340,000	2,342,500	2,334,645
	Canadian Corps of Commissionaires Services	(4) 472,000	537,000	535,106

		Estimates	Allotments	Expenditures
D	Canadian Red Cross Society—Arts and Crafts Program ..	(4) 53,075	53,075	51,569
	Travelling Expenses—Staff	(5) 170,000	205,000	189,556
	Freight, Express and Cartage.....	(6) 50,000	50,000	44,512
	Postage	(7) 30,500	30,500	28,661
	Telephones and Telegrams	(8) 148,000	148,000	144,310
	Publication of Canadian Services Medical Journal	(9) 7,500	10,500	7,448
	Office Stationery, Supplies, Equipment and Furnishings ...	(11) 75,000	75,000	74,880
E	Materials and Supplies	(12) 6,900,000	7,150,000	6,880,746
F	Repairs and Upkeep of Buildings and Works, including			
	Land	(14) 625,000	715,000	665,128
	Rentals	(15) 700	2,500	2,302
	Repairs and Upkeep of Equipment	(17) 175,000	164,700	159,105
	Light and Power	(19) 346,500	346,500	335,326
	Water Rates	(19) 135,000	141,000	135,466
	Nursing Assistants—Trainees' Allowances	(22) 83,200	83,200	72,936
	Sundries	(22) 41,000	45,000	41,325
	Travelling Expenses—Patients and Escorts	(22) 415,000	415,000	414,733
	Laundry	(22) 635,000	685,000	669,196
G	Loss of Wages	(28) 52,500	58,000	55,830
		46,091,503	46,091,503	45,385,552
H	Less—Amount recoverable for treatment of Patients not the responsibility of the Department, etc.	(34) 6,108,000	6,108,000	6,480,348
		<u>\$39,983,503</u>	<u>\$39,983,503</u>	<u>\$38,905,204</u>

This vote was provided for the treatment of former members of the forces, and others entitled to treatment under the Department's regulations.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,176,676	Legal fees	435
Dental services	141,083	Special nursing services	93,036
University staff consultants	12,765	Other professional services	14,437
			<u>\$ 1,438,432</u>

B A distribution of expenditures incurred for patients in outside hospitals follows:

Maintenance of patients	4,622,838	X-Ray services	108,148
Extra hospital charges	341,829	Nurses and attendants	95,218
			<u>\$ 5,168,033</u>

C Fees are paid at the rate of \$15 per half-day for general practitioners and \$30 per half-day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,581,408	Supplies— <i>Concluded</i>	
Coal and fuel oil	603,761	Dental	32,451
Employees' uniforms	20,483	Laundry	12,721
Medical reference library	12,765	Power house	16,658
Gases—Medical	44,377	Cleaning and maintenance	134,984
Supplies:		Art and photographic	10,116
Medical and surgical	1,673,664	Building and ground	92,275
X-Ray	194,522	Replacement	267,483
Ward occupational	54,305	Miscellaneous	128,773
			<u>\$ 6,880,746</u>

F Details of contracts of \$5,000 or over for improvements, maintenance and repairs of works, buildings and facilities, expenditures on which were final in the current fiscal year except where stated otherwise, follow:

- Halifax, Camp Hill Hospital
Exterior repairs. Contract: S. W. Ferguson Ltd., \$9,901.
- Montreal, Queen Mary Veterans Hospital
Exterior painting. Contract: Edgar Milot, \$7,300.
- Ste. Anne de Bellevue, Ste. Anne's Hospital
Renewal of steam lines. Contract: National Welding Co. Ltd., \$11,978.
Exterior painting. Contract: Lagendyk and Co., \$5,037.
- Toronto, Sunnybrook Hospital
Interior painting C and D Blocks. Contract: Leon Bros., \$20,213.
Interior painting A Block. Contract: Leon Bros., \$12,678.
- Vancouver, Shaughnessy Hospital
Exterior painting. Contract: Fred J. Morley Ltd., \$6,032.
- Vancouver, Veterans Home
Exterior painting and repairs. Contract: Geo. D. McLean and Associates Ltd., \$17,300; expenditures, \$1,850.

G Reimbursement for loss of wages by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for Services—		Sales—	
Treatment in Departmental institu-		Meals in departmental institutions	214,855
tions	5,765,789		(214,855)
	(5,340,913)	Farm produce	3,316
Dental	328		(3,316)
Laundry	267,904	Ward occupational products	37,113
Rentals of staff quarters	148,855		(37,113)
	(128,576)	Miscellaneous	42,188
			(36,994)
			<hr/>
			\$ 6,480,348
			(\$ 5,761,767)
			<hr/>

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS
FISCAL YEAR 1955-56

	No. of Beds	Salaries and Allowances	Canadian Corps of Commissioners Services	Materials and Supplies				Repairs to Buildings and Equipment	Light, Power, Water Rates and Taxes	Laundry	Miscellaneous	Less Recoveries for Treatment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and Surgical	Other Supplies						
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active Treatment—													
Camp Hill Hospital, Halifax.....	490	1,391,638	41,652	211,089	42,513	95,125	57,056	53,053	44,510	74,844	49,058	223,831	1,836,677
Lancaster Hospital, Saint John.....	500	1,158,624	31,273	200,520	41,930	64,060	45,321	25,972	35,522	55,226	25,670	412,015	1,242,063
St. Foy Hospital, Quebec.....	325	808,962	17,465	139,115	32,997	64,161	29,376	19,750	25,932	17,498	59,312	288,784	985,784
Queen Mary Hospital, Montreal.....	725	2,417,188	52,720	321,373	43,593	204,617	125,068	72,902	31,354	30,121	79,897	932,388	2,435,355
Ste. Anne's Hospital, Ste. Anne de Bellevue.....	1,530	2,550,432	49,417	494,507	73,424	79,989	86,959	97,838	53,568	54,186	134,484	343,359	3,331,445
Sunnybrook Hospital, Toronto.....	1,625	4,525,527	124,457	598,433	83,791	288,412	187,307	129,588	64,317	67,384	69,707	849,506	5,289,417
Westminster Hospital, London.....	1,500	3,160,271	79,122	529,390	61,834	138,188	139,647	125,567	44,143	86,567	72,651	716,391	3,720,926
Deer Lodge Hospital, Winnipeg.....	700	1,329,144	11,009	177,065	26,511	109,139	62,505	19,707	20,017	52,337	42,840	472,590	1,877,684
Veterans Hospital, Saskatoon.....	125	184,260	5,707	33,756	5,648	7,616	6,312	6,551	9,607	6,781	3,229	53,020	216,438
Colonel Belcher Hospital, Calgary.....	425	964,875	17,592	136,975	12,680	52,911	35,970	8,381	15,404	34,956	17,810	366,062	931,522
Shaughnessy Hospital, Vancouver.....	1,090	3,045,155	23,235	390,594	96,333	199,862	110,128	36,081	54,500	116,293	58,062	708,672	3,391,661
Veterans Hospital, Victoria.....	300	818,440	13,426	101,622	19,505	53,540	27,593	15,650	17,431	28,130	20,435	145,946	969,826
Health and Occupational Centres—													
Ottawa.....	150	298,339	11,305	50,279	11,841	5,728	9,369	14,991	7,515	9,428	19,759	39,941	398,613
Vancouver.....	215	226,461	.....	52,523	10,853	2,261	5,783	6,687	6,705	5,667	3,072	88,160	231,832
Veterans Homes—													
Toronto.....	165	189,823	7,194	23,780	1,754	.....	1,321	3,179	3,124	1,416	1,584	24,257	208,918
Regina.....	62	75,246	.....	16,583	2,647	1,682	2,750	300	2,540	2,697	2,846	21,764	85,617
Edmonton.....	70	89,322	.....	22,526	2,263	1,869	3,587	7,980	2,252	2,839	4,782	25,039	112,381
Total.....	9,797	23,793,707	485,574	3,470,130	570,097	1,369,226	936,052	644,207	438,531	655,370	665,038	5,761,767	27,266,159

(a) The amounts in Comment E on a previous page represent purchases while these figures are the value of supplies consumed.

(b) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 513 due to the exclusion of Head Office and District Administrative costs and those of clinics for out-patients.

Vote 514 Treatment Services—Medical Research and Education

		Estimates	Allotments	Expenditures
Salaries	(1)	320,000	312,835	302,592
Hospitalization—Departmental and Contract Hospitals	(4)	500	665	405
Extramural Expenses for Scientific Facilities	(4)	2,500	2,500	1,592
Travelling Expenses—Staff	(5)	2,000	2,500	2,017
Special Research Drugs	(12)	4,000	3,500	431
Special Research Equipment.....	(16)	7,500	14,500	14,458
Travelling Expenses—Patients and Escorts	(22)	500	500	32
Medical Education	(22)	5,000	5,000	3,348
Miscellaneous Research Expenses	(22)	7,500	7,500	5,494
Loss of Wages	(28)	500	500	
		<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 330,369</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948, at full pay—V. Allan (Oct. 1 to Mar. 31), M. Bissonet (Sept. 12 to Dec. 9), P. M. Bury (Sept. 12 to Dec. 9), G. M. Crowley (Sept. 12 to Dec. 9), C. Demers (Feb. 1 to Mar. 31), J. R. Donnell (May 30 to June 24), G. Frenette (Sept. 12 to Dec. 9), P. J. M. Gallie (Apr. 20 to June 6), J. R. Godbout (May 30 to June 24), M. F. Gutenberg (Sept. 12 to Dec. 9), C. M. Hill (May 30 to June 24), P. Kostick (July 11 to Aug. 5), M. Kouri (Mar. 15 to Sept. 14), L. Lacerte (May 30 to June 24), M. L. MacDonald (Sept. 12 to Dec. 9), M. J. Scott (July 25 to Aug. 20), J. A. Valois (May 30 to June 24), J. P. Vernon (May 30 to June 24), W. G. White (May 30 to June 24); at half pay—A. L. B. Haddon (Apr. 1 to June 30), F. Harburn (Apr. 1 to June 30), M. J. MacLeod (Sept. 19 to Mar. 31), A. J. Maloney (Sept. 20 to Mar. 31), H. L. McKee (Apr. 1 to June 30), D. V. Watson (Sept. 1 to Mar. 31), E. A. Zummach (Apr. 1 to May 31); without pay—R. Banffy (Sept. 30 to Mar. 31), C. Cohen (Nov. 1 to 30), P. E. Fiset (Oct. 3 to Nov. 24), D. R. A. Gerus (July 24 to Aug. 12), S. Lavoie (Apr. 1 to Mar. 1), K. T. O'Callaghan (Apr. 1 to July 31), C. E. Sherwood (Apr. 1 to June 1).

Vote 515 Treatment Services—Hospital Construction, Improvements, New Equipment and Acquisition of Land

		Estimates	Allotments	Expenditures
Hospital Construction and Improvements	(13)	4,500,000		
<i>Nova Scotia</i>				
Camp Hill Hospital, Halifax				
Demolition			19,000	17,964
*Contract (1954-55) for demolition of Building No. 11: Foundation Maritime Ltd., \$32,914; expenditures, \$17,964; to date, \$32,914 (final).				
Prosthetic Services Building			123,000	60,841
*Contract: Brookfield Construction Co. Ltd., \$116,000; expenditures, \$60,841; including holdbacks, \$4,919.				
Drainage and Waterproofing			31,000	29,430
*Contract: Nova Scotia Waterproofing Ltd., \$29,430; expenditures, \$29,430 (final).				
Emergency Generator			29,832	6,462
Contract (electrical work): Bedard and Girard Ltd., \$9,848; expenditures, \$6,462.				
Veterans Annex—Brick Veneer			18,000	
New Parking Lot			11,906	7,144
Contract: Foundation Maritime Ltd., \$11,906; expenditures, \$7,144.				
<i>New Brunswick</i>				
Lancaster Hospital, Saint John				
Additions and Alterations			90,000	78,384
Expenditures on this project to date were \$2,953,923.				
*Contract (Phase 3) (1954-55): Richard and B. A. Ryan Ltd., \$224,072; expenditures, \$50,309; to date, \$224,072 (final).				
Architects' fees: H. S. Brennan, Saint John, \$15,618; to date, \$28,899.				
Land Purchase and Laundry			200,000	80,276

Payments for land were made as follows: Leslie J. and Muriel E. Armstrong, \$24,500; Ella L. Hopper, \$24,000; W. H. MacFarlane, \$29,000.

Quebec

Ste. Foy Hospital, Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction		267,000	196,782

Expenditures on this project to date were \$6,919,767.

*Contract (1950-51) for construction: A. Deslauriers and Sons Ltd., \$5,530,715; expenditures, \$121,161; to date, \$5,530,715 (final).

*Contract for bus shelter and site development (1954-55): A. Bergeron, \$67,831; expenditures, \$39,183; to date, \$67,831 (final).

*Contract for top soil: L. J. Boulet, \$24,963; expenditures, \$24,963 (final).

Payment of \$10,278 was made to the Municipality of Ste. Foy for water rates.

Queen Mary Veterans Hospital, Montreal

Extension to outpatients Department		30,000	22,738
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Expenditures on this project to date, including the installation of elevators, were \$689,087.

*Contract (1953-54) for construction: Deschamps and Belanger Ltd., \$636,424; expenditures, \$21,318; to date, \$636,424 (final).

Architects' fees: Eugene Larose, Montreal, \$1,369, to date, \$41,342.

New Entrance Road		13,500	8,841
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Contract: Beaver Asphalt Paving, \$8,841; expenditures, \$8,841 (final).

Street Lighting		20,492	20,200
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Contract: Bedard and Girard Ltd., \$20,200; expenditures, \$20,200 (final).

Paving of Parking Area		14,517	14,517
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Contract: C. Duranceau Ltd., \$14,517; expenditures, \$14,517 (final).

Alterations Wards 4C and 4D		7,503	6,500
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Contract: Richard and B. A. Ryan Ltd., \$7,503; expenditures, \$6,500.

Ste. Anne's Hospital, Ste. Anne de Bellevue

Alterations, Windows—Mental Infirmary		10,000	
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Quebec Hydro Change-over		10,000	9,350
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Contract: Canadian Comstock Co. Ltd., \$9,350; expenditures, \$9,350 (final).

Garage Construction		64,000	48,835
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*Contract: L. P. Theriault Construction Ltd., \$58,800; expenditures, \$48,762, including holdbacks, \$1,688.

New Electric Wiring		75,000	450
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Extension to Commissary Stores		11,050	11,050
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Contract: J. J. Shea Ltd., \$11,050; expenditures, \$11,050 (final).

Alterations—Main Lobby		10,000	
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Remodelling Pump Room		12,145	11,645
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Contract: National Welding Co. Ltd., \$11,645; expenditures, \$11,645 (final).

Ontario

Sunnybrook Veterans Memorial Hospital, Toronto

Installation—Combination Sash		20,000	19,949
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Contract: Alumatic of Canada Ltd., \$19,949; expenditures, \$19,949 (final).

Don River Bridge—Replacement		70,000	7,372
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*Contract for demolition: Steed and Evans Ltd., \$5,089; expenditures, \$4,000.

North Boundary Fence		7,000	
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	Estimates	Allotments	Expenditures
<i>Ontario—Concluded</i>			
Westminster Hospital, London			
Extension to Main Parking Lot		9,800	
Operating Suite and Morgue—Air-conditioning		14,000	11,748
Contract: Trane Co. of Canada Ltd., \$10,502; expenditures, \$10,502 (final).			
Paving Base Line Road		12,000	7,344
The amount of \$7,344 was paid to the Corporation of Westminster.			
Re-locate Morgue		7,760	7,294
This project was carried out under the supervision of departmental officials and the expenditure represents payments for materials and wages.			
<i>Manitoba</i>			
Deer Lodge Hospital, Winnipeg			
Replacement—300 Bed Hospital.....		650,000	396,805
Expenditures on this project to date were \$396,819.			
*Contract: Bird Construction Co. Ltd., \$3,153,634; expenditures, \$396,805, including holdbacks, \$34,730.			
District Garage		55,000	52,140
*Contract: Bird Construction Co. Ltd., \$50,810; expenditures, \$50,810 (final).			
10" Water Main, Duffield Street		15,740	14,310
The amount of \$14,310 was paid to the Rural Municipality of St. James.			
Veterans Home, Winnipeg			
New Heating Plant		8,000	7,731
Expenditures on this project to date were \$70,124.			
*Contract (1954-55): Claydon Co. Ltd., \$66,664; expenditures, \$7,363; to date, \$66,664 (final).			
Architects' fees: Moody and Moore, Winnipeg, \$368; to date, \$3,333.			
<i>Saskatchewan</i>			
Provincial Nursing Home, Regina			
Grant		120,000	120,000
First installment of a grant of \$300,000.			
<i>Alberta</i>			
Colonel Belcher Hospital, Calgary			
New Wing and Facilities		1,664,240	1,616,683
Expenditures on this project to date were \$2,591,901.			
*Contract (1954-55): Poole Construction Co. Ltd., \$2,938,000; expenditures, \$1,594,708; to date, \$2,437,418.			
Architects' fees: Rule, Wynn and Rule, Calgary, Alta., \$21,975; to date, \$154,140.			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
New Wing, Services, Service Building		278,960	129
Ventilation		40,000	
Replacement of Boiler		23,000	375
George Derby Health and Occupational Centre, Burnaby.. (Vancouver)			
Alterations to Pavilion		22,141	21,791
Contract for construction: G. D. McLean and Associates Ltd., \$16,290; expenditures, \$16,290 (final).			
Contract for metal work: Fisher Metal Products Ltd., \$5,501; expenditures, \$5,501 (final).			
Veterans Hospital, Victoria			
Emergency Generator		25,000	
Chapel		50,000	118

	Estimates	Allotments	Expenditures
<i>General</i>			
All Institutions—Fire Protection		75,000	40,754
Queen Mary Veterans Hospital, Montreal			
*Contract (1954-55): The Moulton Co. Ltd., \$39,169; expenditures, \$5,444; to date, \$39,169 (final).			
*Contract: The Moulton Co. Ltd., \$5,735; expenditures, \$5,735 (final).			
Rideau Health and Occupational Centre, Ottawa			
*Contract (1954-55): Automatic Sprinkler Co. of Canada Ltd., \$22,260; expenditures, \$9,110; to date, \$22,260 (final).			
Sunnybrook Veterans Memorial Hospital, Toronto			
*Contract (1954-55): Vipond Automatic Sprinkler Co. Ltd., \$10,483; expenditures, \$5,566; to date, \$10,483 (final).			
Electrical Hazards—Operating Rooms		50,000	2,909
Projects under \$5,000		200,000	135,919
Unallotted		14,414	
Total Hospital Construction and Improvements....	4,500,000	4,500,000	3,094,780
Construction or Acquisition of Equipment	(16) 420,000	420,000	370,397
	<u>\$ 4,920,000</u>	<u>\$ 4,920,000</u>	<u>\$ 3,465,177</u>

*Contracts were awarded through the Department of Public Works.

Vote 516 Prosthetic Services—Supply, Manufacture and Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 765,426	757,876	752,459
Allowances	(2) 360	360	360
Travelling Expenses—Staff	(5) 7,500	7,500	5,706
Freight, Express and Cartage.....	(6) 9,000	9,000	7,912
Postage	(7) 5,000	5,500	5,115
Telephones and Telegrams.....	(8) 2,300	2,350	2,148
Office Stationery, Supplies and Equipment.....	(11) 2,000	2,000	1,335
Materials and Supplies.....	(12) 400,000	418,000	417,550
Construction or Acquisition of Equipment.....	(16) 4,000	6,000	2,614
Repairs and Upkeep of Equipment.....	(17) 1,750	2,250	1,380
Rental—Shoemaking Machines	(18) 650	710	668
Light and Power.....	(19) 7,650	7,650	7,521
Travelling Expenses—Patients and Escorts.....	(22) 17,000	18,500	17,660
Sundries	(22) 7,000	7,000	6,415
Manufacture of Poppies.....	(22) 230,000	214,440	212,511
Loss of Wages.....	(28) 4,000	4,500	3,649
	<u>1,463,636</u>	<u>1,463,636</u>	<u>1,445,003</u>
A Less—Recoveries from Outside Organizations.....	(34) 410,000	410,000	412,193
	<u>\$ 1,053,636</u>	<u>\$ 1,053,636</u>	<u>\$ 1,032,810</u>

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other Prosthetic Centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) the manufacture and supply to the Canadian Legion of poppies, emblems and wreaths for sale on Remembrance Day; (c) research on the development of prosthetic devices; (d) the purchase of equipment, materials and supplies used in the above projects; and (e) the salaries of Prosthetic Services staff at Head Office and District Offices.

A The credit of \$412,193 comprises (a) repayment for prosthetic appliances supplied to other than Canadian veterans, \$152,416; and (b) amount received from the Canadian Legion for poppies, emblems and wreaths, \$259,777.

Vote 517 Veterans' Bureau

		Estimates	Allotments	Expenditures
Salaries	(1)	499,169	490,669	479,926
Allowances	(2)	300	300	150
Travelling Expenses—Staff	(5)	7,300	10,800	10,504
Postage	(7)	2,700	2,550	2,262
Telephones and Telegrams.....	(8)	3,250	3,400	3,269
Office Stationery, Supplies and Equipment.....	(11)	750	5,750	5,464
Travelling Expenses—Applicants, Recipients and Escorts.....	(22)	850	850	765
Sundries	(22)	600	600	489
		<u>\$ 514,919</u>	<u>\$ 514,919</u>	<u>\$ 502,829</u>

This vote was provided to cover the cost of assistance to applicants for pensions in the submission of their cases to the Canadian Pension Commission.

Vote 518 War Veterans Allowance Board—Administration.....	148,450
Transfer from Vote 121, Miscellaneous minor and unforeseen expenses (Department of Finance)	792
	<u>\$ 149,242</u>

		Estimates	Allotments	Expenditures
Full Time Positions.....		140,550	140,550	140,473
Allotted from Vote 124, Salaries, etc.....		4,000	4,000	
	(1)	144,550	144,550	140,473
Travelling Expenses—Staff	(5)	1,500	1,500	816
Postage	(7)	100	150	122
Telephones and Telegrams.....	(8)	100	150	103
Office Stationery, Supplies and Equipment.....	(11)	2,000	2,000	1,978
A Pension—Retired Member of Board.....	(21)	792	792	792
Sundries	(22)	200	100	
		<u>\$ 149,242</u>	<u>\$ 149,242</u>	<u>\$ 144,284</u>

The salary rates of F. J. G. Garneau, Chairman, and of T. Fenton, M. A. Lavoie, and A. C. Marsh, Members, will be found in the salary lists at the end of this section.

A Pension (annual rate \$3,167) to F. D. MacKenzie, January 1 to March 31, 1956.

Vote 519 Veterans Insurance

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	67,660	67,660	67,547
Travelling Expenses—Staff	(5)	500	400	52
Postage	(7)	1,000	1,075	1,063
Telephones and Telegrams.....	(8)	50	75	57
Office Stationery, Supplies and Equipment.....	(11)	850	850	654
Sundries	(22)	100	100	39
		<u>\$ 70,160</u>	<u>\$ 70,160</u>	<u>\$ 69,412</u>

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Votes 520 and 776 War Veterans Allowances

	Estimates	Allotments	Expenditures
North West Field Force	21,000	28,000	27,086
South African War	150,000	203,000	201,701
World War 1	34,745,200	34,845,200	34,842,891
World War 2	3,444,800	3,284,800	3,252,198
Dual Service (World Wars 1 and 2)	796,000	796,000	750,280
	(28) \$39,157,000	\$39,157,000	\$39,074,156

This vote was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$60 for a single man and \$108 for a married man, or widower with dependent children. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, as defined in the Act, must not exceed \$840 or \$1,440 per annum, including allowance, depending on the marital status.

Votes 521 and 777 Assistance Fund (War Veterans Allowances)	875,000
Expenditures	(28) \$ 509,624

This vote was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowance Act, 1952, c. 340, R.S., as amended.

Vote 522 Unemployment Assistance	20,000
Expenditures	(28) \$ 10,049

This vote was provided for controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.

(b) Veterans who served during World War 1 with Her Majesty's Forces other than Canadian or with the forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Vote 523 Treatment and Other Allowances	2,782,500
Expenditures	(28) \$ 2,694,405

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Votes 524 and 778 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges, including the perpetual care of graves where applicable; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium and for Canada's share of the expenditures of the Imperial War Graves Commission

	Estimates	Allotments	Expenditures
A Last Post Fund	(4) 155,000	156,500	156,111
Funerals	(4) 541,000	541,000	296,379
Cemetery Charges	(4) 140,000	140,000	81,083
Headstones	(12) 235,000	235,000	105,179
B Battlefields Memorials	(14) 78,085	78,085	37,322
Maintenance of Departmental Cemeteries	(14) 57,750	57,750	1,568
Naval Memorial, Halifax	(14) 5,000	5,000	4,177
C Imperial War Graves Commission	(20) 518,225	511,725	422,617
	\$ 1,725,060	\$ 1,725,060	\$ 1,104,436

- A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and which is recouped for burial expenditures, plus administrative charges, not exceeding \$8,500.
- B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.
- C Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World War 2.

Vote 779 Grant to Army Benevolent Fund.....	8,000
Expenditures.....	(20) \$ 8,000

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.

Vote 525 Grant to Canadian Legion.....	9,000
Expenditures.....	(20) \$ 9,000

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Vote 526 Administration Expenses

	Estimates	Allotments	Expenditures
Full Time Positions	1,694,490	1,694,490	1,694,490
Allotted from Vote 124, Salaries, etc.	35,700	35,700	30,908
	(1) 1,730,190	1,730,190	1,725,398
Allowances	(2) 2,000	3,000	965
Professional and Special Services	(4) 80,000	82,000	79,065
Travelling Expenses—Staff	(5) 90,000	90,000	88,553
Postage	(7) 12,000	15,000	13,475
Telephones and Telegrams	(8) 9,500	9,500	9,142
Office Stationery, Supplies and Equipment	(11) 11,000	16,000	14,811
A Pensions—Retired Commissioners	(21) 3,550	3,550	3,550
Travelling Expenses—Applicants, Recipients and Escorts ..	(22) 265,000	258,000	250,921
Sundries	(22) 5,000	5,000	4,585
B Loss of Wages	(28) 100,000	96,000	95,631
	\$ 2,308,240	\$ 2,308,240	\$ 2,286,096

This vote was provided for the administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the Commissioners.

The salary rates of J. L. Melville, Chairman, L. A. Mutch, Deputy Chairman, and of W. H. August, J. F. Bates, V. Blier, H. Bray, L. W. Brown, W. L. Coke, J. M. Forman, R. C. Gordon, O. F. B. Langelier, S. G. Mooney, J. R. Painchaud, and N. L. Pickersgill, Members, will be found in the salary lists at the end of this section.

- A Pensions to C. W. Peck (\$1,600) and Sir R. E. W. Turner (\$1,950).
- B Reimbursement of wages lost by veterans in reporting for examinations.

Votes 527 and 780 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards

	Estimates	Allotments	Expenditures
A North West Field Force and General	15,500	16,000	15,879
A The Flying Accidents Compensation Order	20,000	22,000	21,365
A World War 1	55,125,000	55,010,000	54,996,574
A World War 2	73,190,000	73,255,000	73,250,600
A Civilians, World War 2	510,000	490,000	482,324
A Defence Forces—Peacetime Services	850,500	915,500	912,958
A Special Force	832,000	840,000	833,118
A Newfoundland Special Awards	28,500	40,000	39,796
B Burial Grants	135,500	118,500	104,476
	(27) \$130,707,000	\$130,707,000	\$130,662,090

This vote was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., as amended, the Civilian War Pensions and Allowances Act, c. 51, R.S., as amended, and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848, November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pensions for dependents; and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

Army	Navy	Air	Annual Rates	
			Single; 100 per cent disability	Pensions for death; Widow or Dependent Parent
Brigadier and all ranks above	Commodore and all ranks above	Air Commodore and all ranks above	\$ 2,700	\$ 2,160
Colonel	Captain	Group Captain	1,890	1,512
Lieutenant-Colonel	Commander and Cap- tain under three years seniority	Wing Commander	1,560	1,248
Major and all ranks below	Lieutenant-Command- er and all ranks or ratings below	Squadron Leader and all ranks below	1,500	1,200

Additional pension (100 per cent disability) for married pensioners eligible therefor, \$540; first child, \$240; second child, \$180; each additional child, \$144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Last sickness and burial expenses, not exceeding \$185, when the deceased pensioner was destitute.

Vote 528 Gallantry Awards—World War 2 and Special Force.....	19,500
Expenditures.....	(28) \$ 19,421

This vote was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Votes 529 and 781 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 4,120,658	4,120,658	3,977,323
	Allowances	(2) 150	150	
B	Legal Fees	(4) 140,000	153,000	144,381
C	Provincial Land Reports	(4) 26,000	26,000	25,240
D	Travelling Expenses	(5) 566,375	553,375	516,826
	Freight, Express and Cartage.....	(6) 600	1,000	842
	Postage	(7) 65,000	64,700	61,386
E	Telephones and Telegrams	(8) 38,500	42,000	41,917
	Publication of Reports and Other Material.....	(9) 2,000	2,000	698
	Office Stationery, Supplies and Equipment.....	(11) 42,500	45,000	44,094
F	Motor Vehicles—Purchase and Replacement.....	(16) 35,100	27,600	18,013
G	Repairs and Upkeep of Motor Vehicles.....	(17) 22,000	19,000	16,082
	Sundries	(22) 6,000	7,000	6,591
	Refunds V.L.A. Construction Courses Fees.....	(28)	3,400	794
		<u>\$ 5,064,883</u>	<u>\$ 5,064,883</u>	<u>\$ 4,854,187</u>

A Expenditures included payments for casual labour, \$5,440; and to members of regional and provincial advisory committees at per diem rates of \$15, \$22,967. Members receiving \$500 or over were: W. P. Alward, \$570; L. Evans, \$675; E. F. MacDonell, \$690.

B Legal fees of \$500 or over were paid to: G. Addy, Ottawa, \$572; J. Anjo, Stayner, Ont., \$1,844; W. G. H. Bennett, Sault Ste. Marie, Ont., \$1,141; R. C. Bone, Guelph, Ont., \$561; G. W. Bowman, Windsor, Ont., \$3,763; C. E. Boyd, Gore Bay, Ont., \$702; R. A. Brewer, Fredericton, N.B., \$653; W. K. Brown, Ridgeway, Ont., \$1,418; Byrne & Hogan, Bathurst, N.B., \$987; H. B. Church, Orangeville, Ont., \$850; G. T. Clark, St. John, N.B., \$947; G. E. Collins, Sudbury, Ont., \$1,062; B. Cormier, Beloeil, Que., \$1,228; E. F. Cragg, Halifax, \$976; J. F. H. Crocco, Woodstock, N.B., \$756; M. J. Cunningham, Lindsay, Ont., \$1,322; J. G. Currie, Barrie, Ont., \$1,692; D. W. K. Dawe, St. John's, \$1,947; J. E. M. DesRochers, St. Hilaire, Que., \$555; K. Y. Dick, Milton, Ont., \$1,062; W. A. Donohue, Sarnia, Ont., \$1,669; W. M. Dubrule, Prescott, Ont., \$726; W. A. Ehgoetz, Stratford, Ont., \$905; A. J. Franklin, St. Catharines, Ont., \$971; J. C. M. German, Cobourg, Ont., \$1,319; J. H. Goodwin, Summerside, P.E.I., \$867; W. B. Gordon, Peterborough, Ont., \$1,819; S. S. Hessian, Montague, P.E.I., \$909; F. E. Hetherington, St. Catharines, Ont., \$732; A. I. Hodgins, Bowmanville, Ont., \$1,570; W. T. Hollinger, Pembroke, Ont., \$929; J. K. Hunter, Goderich, Ont., \$1,562; B. A. Jean, Caracquet, N.B., \$748; J. R. Johnson, Toronto, \$1,414; G. G. Keirstead, St. John, N.B., \$550; Kerr & Kerr, Chatham, Ont., \$2,571; F. A. Large, Charlottetown, \$509; H. F. Lazier, Hamilton, Ont., \$2,211; A. W. Macdonald, Kentville, N.S., \$830; J. E. Madden, Napanee, Ont., \$588; J. R. Matheson, Brockville, Ont., \$1,697; J. H. McDonald, Ottawa, \$739; V. J. McEvoy, Newcastle, N.B., \$990; D. C. McKillop, St. Thomas, Ont., \$1,464; A. J. McNab, Walkerton, Ont., \$826; J. W. McNab, Harriston, Ont., \$708; H. Moreau, Saint Jean, Que., \$3,000; A. R. Murray, Fredericton, N.B., \$558; R. E. Nourse, Picton, Ont., \$1,251; C. O'Connell, Sydney, N.S., \$2,730; A. O'Handley, North Sydney, N.S., \$625; J. D. Orlando, Bridgetown, N.S., \$1,440; G. A. Paterson, Hanover, Ont., \$698; Pearson & Flynn, Preston, Ont., \$514; A. S. Pettapiece, North Bay, Ont., \$1,461; R. E. Prouse, Brampton, Ont., \$1,218; J. M. Roberge, Thetford Mines, Que., \$510; J. H. Schofield, Kitchener, Ont., \$975; B. Shaffer, Fort William, Ont., \$1,200; A. T. Smith, North Bay, Ont., \$672; K. M. R. Stiver, Newmarket, Ont., \$1,377; G. E. F. Sweet, Brantford, Ont., \$1,257; W. P. Telford, Owen Sound, Ont., \$601; R. Temple, Belleville, Ont., \$2,122; J. M. Vermette, Montreal, \$595; R. A. Wallace, Oshawa, Ont., \$1,739; F. S. Weatherston, Hamilton, Ont., \$1,700; W. J. Weir, Tillsonburg, Ont., \$1,009; L. S. Willoughby, Kingston, Ont., \$2,169; A. W. Winter, Simcoe, Ont., \$2,305.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, \$34,610; mileage costs on privately-owned motor cars, \$308,325.

E A distribution of expenditures follows: telephones, \$40,388; telegrams, \$1,529.

F Expenditures represent the net cost of 10 new cars.

G Expenditures represent cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

Vote 530 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		Estimates	Allotments	Expenditures
A	Consulting Engineers, Surveyors, etc.....	(4) 22,000	22,000	17,936
	Repairs to Property.....	(14) 1,500	1,100	931
B	Maintenance of Public Utilities.....	(14) 12,000	9,900	8,908
	Taxes	(19) 21,000	26,000	22,384
C	Sundries	(22) 9,000	6,500	5,212
		<u>\$ 65,500</u>	<u>\$ 65,500</u>	<u>\$ 55,371</u>

A Expenditures included: consulting engineers' fees, \$3,970; and surveyors' fees, \$11,508.

Consulting engineers' fees of \$500 or over were paid to: Pennock Engineering Co., Ottawa, \$1,405; Smith & Smith, Kingston, Ont., \$797; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$1,155; D. G. Ure & Sons, St. Catharines, Ont., \$612.

Surveyors' fees of \$500 or over were paid to: J. H. Diamond, Barrie, Ont., \$680; E. L. Duplessis, Three Rivers, Que., \$993; J. S. Leitch, Toronto, \$936; Murdoch-Lingley, Ltd., Saint John, N.B., \$555; Newhook & Morgan Engineering Ltd., St. John's, \$2,350; G. Rioux, Chicoutimi, Que., \$1,617; L. P. Stidwill, Cornwall, Ont., \$885; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$2,954; Ure & Smith, Woodstock, Ont., \$548.

B Expenditures included: pumps and water mains, \$2,478; light and power, \$2,395 and sewage equipment repairs, \$2,533.

C Included expenditures of \$3,710 for fire insurance premiums credited to Veterans' Land Act Fire Insurance Fund—see under Open Accounts further on in this section.

Vote 531 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 38 of the Veterans' Land Act and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under Section 38 of the Veterans' Land Act.....

Expenditures..... (28) \$ 300,000
\$ 254,205

A veteran who is settled on Provincial or Dominion Lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with provinces in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Vote 532 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act.....

Expenditures..... (28) \$ 125,000
\$ 122,844

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 533 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....

Expenditures..... (28) \$ 15,000
\$ 4,557

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. Of the above amount, \$4,546 was applied as principal and \$11 as interest. The offsetting credits were to: Soldier Land Settlement Loans, \$2,964; British Family Settlement Loans, \$1,582—see under Open Accounts further on in this section; and Revenues, \$11.

Vote 534 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein.....			
			5,000
Expenditures.....	(14)	\$	3,290

Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S., as amended	(28)	\$	114,819
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The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. The offsetting credit was to Veterans' Land Act Advances—see under Open Accounts further on in this section. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$47,000 in the Re-establishment Credits which would otherwise have been available to the veterans concerned.

Write-down of Active Assets to Net Debt—Soldier and General Land Settlement....	(22)	\$	2,088
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The above entry represents transfers in 1955-56 of losses on sales of reverted properties. The offsetting credit was to Soldier Land Settlement Loans—see under Open Accounts further on in this section.

Write-off of Active Assets under authority of the Financial Administration Act, c. 116, R.S., as amended.....	(22)	\$	5,533
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An amount of \$2,474 representing uncollectible debts was written off under authority of P.C. 1955-25/1831, December 14, 1955, as follows: (a) an amount of \$2,150 for building materials supplied to contractors from Veterans' Land Act warehouses and (b) an amount of \$324 owing by a civilian purchaser established under the Veterans' Land Act. Uncollectible debts of Indian Soldier Settlers amounting to \$3,059 were written off under authority of P.C. 1956-57, January 31, 1956. These amounts were credited to Veterans' Land Act Advances and Soldier Land Settlement Loans, respectively—see under Open Accounts further on in this section.

Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S., as amended.....	(28)	\$	8,773,177
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Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years. The above amount, which covers one-tenth of the amount of conditional benefits included in sales to veterans prior to April 1, 1956, has been credited to the Open Account "Reserve for Conditional Benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

TERMINABLE SERVICES

Votes 535 and 782 Rehabilitation Benefits, including the training of certain Pensioners under regulations approved by the Governor in Council			
	Estimates	Allotments	Expenditures
A Vocational and Technical Training	200,000	200,000	163,995
B Awaiting Returns Allowances	215,000	215,000	169,856
C University Training	500,000	500,000	371,692
D Unemployment Insurance Contributions	1,356,000	1,356,000	1,059,539
E Travelling Expenses—Applicants, etc.	3,000	3,000	1,872
(28)	\$ 2,274,000	\$ 2,274,000	\$ 1,766,954

- A Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.
- B Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veterans' period of service or twelve months, whichever is the lesser.
- C Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$176,130.
- D Payments were made to the Unemployment Insurance Commission (mainly for members of the Korean and regular forces) for the combined contributions of the employer and the veteran, for the veteran's period of service up to a maximum of three years after July 5, 1950.
- E Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$3,747; University of Alberta, Edmonton, \$5,115; University of British Columbia, Vancouver, \$16,190; Carleton College, Ottawa, \$2,504; Dalhousie University, Halifax, \$6,645; Law Society of Upper Canada, Toronto, \$2,910; University of Manitoba, Winnipeg, \$7,200; McGill University, Montreal, \$10,304; Mount Allison University, Sackville, N.B., \$5,704; University of New Brunswick, Fredericton, \$3,557; Northern Institute of Technology Ltd., Toronto, \$3,569; University of Ottawa, \$3,398; Provincial Institute of Trades, Toronto, \$2,131; Queen's University, Kingston, Ont., \$7,843; St. Francis Xavier University, Antigonish, N.S., \$4,888; University of Saskatchewan, Saskatoon, \$4,762; University of Toronto, \$20,411; University of Western Ontario, London, Ont., \$7,078; miscellaneous schools, colleges, etc., (each under \$2,000), \$55,954.

War Service Gratuities, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 47,468

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,334,908.

Re-Establishment Credits, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 3,551,838

This statutory authority was provided for the cost of Re-establishment Credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business— Purchases or Working Capital	Miscellaneous	Total
St. John's	9,290	26,552	6,696	1,032	43,570
Halifax	19,817	114,312	33,990	3,632	171,751
Charlottetown	3,116	7,717	5,243	232	16,308
Saint John	17,191	90,244	23,159	5,398	135,992
Quebec	6,599	62,713	15,188	3,811	88,311
Montreal	13,059	255,766	41,873	26,672	337,370
Ottawa	17,953	126,877	22,977	13,431	181,238
Kingston	6,917	36,373	19,946	4,090	67,326
Toronto	91,015	394,722	102,931	25,701	614,369
Hamilton	21,545	108,186	29,170	6,505	165,406
London	41,590	164,651	40,927	8,728	255,896
North Bay	11,247	69,803	20,047	2,966	104,063
Winnipeg	33,398	147,439	57,144	8,983	246,964
Regina	10,750	45,224	14,245	5,964	76,183
Saskatoon	9,287	36,060	20,441	3,770	69,558
Calgary	16,604	83,918	36,172	6,825	143,519
Edmonton	23,534	67,191	46,987	2,077	139,789
Vancouver	61,369	219,253	140,879	21,698	443,199
Head Office				251,026	251,026
	\$ 414,281	\$ 2,057,001	\$ 678,015	\$ 402,541	\$ 3,551,838

The net cost of re-establishment credits to the close of the current fiscal year was \$291,463,645.
Included under the heading Business—Purchases or Working Capital are refunds to veterans of amounts equivalent to the compensating adjustments made under subsection (1) of section 13 of the War Service Grants Act where the veterans did not receive benefits under the Veterans' Land Act.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 4,390
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Payments of damage claims

Sundry claims (14).....	\$ 591
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REVENUES

Comparative Summary

	1955-56	1954-55
Non-Tax Revenue—		
A Return on Investments	4,904,788 18	4,831,981 56
B Privileges, Licences and Permits	27,278 89	18,677 45
C Proceeds from Sales	10,281 63	11,173 45
D Refunds of Previous Years' Expenditure	2,132,522 46	2,096,387 29
E Miscellaneous	32,072 88	11,895 65
Total	\$7,106,944 04	\$6,970,115 40

Details

Non-Tax Revenue—

A Return on Investments:

Interest on:

Soldier Settlement Loans	35,465
British Family Settlement	16,638
Veterans' Land Act Loans	4,852,570
Veterans' Land Act Housing Account	115

4,904,788

B Privileges, Licences and Permits:

Rent of Veterans' Land Act properties	4,584
Rates for water supplied by Veterans' Land Act public utilities	22,695

27,279

C Proceeds from Sales:

Profit on certain Veterans' Land Act sales:

Projects	2,427
Reverted properties	180
Soldier Settlement reverted properties	7,675

10,282

D Refunds of Previous Years' Expenditure:

Refunds and recoveries in respect of:

Treatment for non-pensionable disabilities of Canadian Veterans and treatment of members of the forces of other Governments	627,398
Pension overpayments	151,121
War Veterans' Allowances overpayments	125,524
Treatment and other allowances, overpayments	19,574
Rehabilitation Benefits, overpayments	27,269
Re-establishment Credits—from veterans to qualify them for Veterans' Land Act or training benefits	962,199
Repayment of student veterans' loans and interest	41,669
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$136,182)	177,768

2,132,522

E Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$1,282)

32,073

Total \$ 7,106,944

Certified correct.

G. L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1955	Net Increase	Dr. Balance Mar. 31, 1956
Other Non-Active Accounts			
Soldier and General Land Settlement Loans	\$ 196,815 42	\$ 2,076 71	\$ 198,892 13

The net increase represents losses on sales of reverted properties in 1955-56, \$2,088, transferred from active accounts less receipts of \$11 during the current fiscal year which were applicable to items in the above account.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Veterans' Land Act Housing Account.....	79,223 08	2,318,740 94	2,397,964 02
Loans to National Governments			
B Government of New Zealand—Pensions, etc., recoverable	32,280 21	3,841 51	36,121 72

	Dr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1956
Other Loans and Investments			
C Veterans' Land Act Advances	221,314,346 09	5,343,505 53	226,657,851 62
Less: reserve for conditional benefits—Veterans' Land Act	59,705,253 04	5,900,794 89	65,606,047 93
	161,609,093 05	—557,289 36	161,051,803 69
<i>Miscellaneous—</i>			
D British Family Settlement	321,839 57	—60,652 60	261,186 97
E Soldier Land Settlement Loans	639,645 34	—125,401 65	514,243 69
	961,484 91	—186,054 25	775,430 66
	\$162,682,081 25	\$ 1,579,238 84	\$164,261,320 09

	Cr. Balance Mar. 31, 1955	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1956
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Deposit and Trust Accounts

F Army Benevolent Fund	8,310,517 34	—211,576 92	8,098,940 42
Less: Amount invested and held in bonds	250,950 00		250,950 00
	8,059,567 34	—211,576 92	7,847,990 42
G Canadian Pension Commission—Administration Trust Fund	5,322,848 20	946,999 46	6,269,847 66
H Contractors' Securities—Cash—Soldier Settlement and Veterans' Land Act	637,746 86	4,914 99	642,661 85
I Estates Fund—D.V.A.	90,554 47	3,042 78	93,597 25
J Soldier Settlement and Veterans' Land Act Trust Account General	2,355,189 33	155,200 79	2,510,390 12
K Veterans Administration Trust Fund	1,616,276 67	—27,505 25	1,588,771 42
L Veterans Care Trust Fund	1,118,116 56	81,569 21	1,199,685 77
	19,200,299 43	952,645 06	20,152,944 49

Annuity, Insurance and Pension Accounts

M Returned Soldiers Insurance Fund	22,950,486 22	—919,810 75	22,030,675 47
N Veterans Insurance Fund	15,368,807 26	1,818,355 91	17,187,163 17
O Veterans' Land Act Fire Insurance Fund	131,192 42	—20,290 30	110,902 12
P Veterans' Land Act Insurance Account		632 05	632 05
	38,450,485 90	878,886 91	39,329,372 81
	\$ 57,650,785 33	\$ 1,831,531 97	\$ 59,482,317 30

A Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land; progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

B The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

C *Veterans' Land Act Advances.*—This account relates to the acquisition by the Director, The Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the Veterans.

The authority for advances in connection with this account is provided by the following Parliamentary appropriation:

Votes 551 and 794 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and for protection of security under the Veterans' Land Act. \$25,536,500

Details of transactions during the current year follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1955	221,314,346	
Repayment of Principal		13,759,997
Legislative reductions (Stat.) in sale prices		114,819
Write-off under Financial Administration Act		2,474
Conditional benefits earned		2,872,382
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	19,110,835*	
Stock and equipment purchased in current fiscal year and sold to veterans	954,829*	
Properties purchased for future settlement, including general construction	421,938*	
Refund of surplus to veterans (Stat. Sec. 21)	1,605,576†	
Balance, March 31, 1956		226,657,852
	<u>\$ 243,407,524</u>	<u>\$ 243,407,524</u>

* Net amount of \$20,487,602 charged to account under authority of Votes 551 and 794.

† The Veterans' Land Act c. 280, R.S., as amended, provides for the refund to veterans of the surplus resulting from sales of property over the amount owing under the contract with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will later be included in the above credit item "Repayment of Principal".

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

Less: reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

During the year an amount of \$8,773,177 was charged to expenditures and credited hereto. Conditional benefits earned amounted to \$2,872,382.

D This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Schemes. Details of transactions during the current fiscal year follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1955	321,840	
Repayment of principal		60,027
Legislative Reductions (Vote 533)		1,582
Disbursements (Vote 550) for taxes, insurance, etc.	956	
Balance, March 31, 1956		261,187
	<u>\$ 322,796</u>	<u>\$ 322,796</u>

The authority for advances in connection with this and the following account is provided by the following Parliamentary appropriation.

Vote 550 To provide for protection of security—Soldier Settlement and refunds of surplus to veterans. \$ 12,000

Expenditures of \$7,043 under this authority comprise debits in: D, \$956; E, \$6,087.

E This account relates to advances made to veterans of World War 1 and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year in this account follow:

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1955	639,645	
Repayment of principal		130,998
Repayment of principal transferred to non-active	11	
Profit on certain reverted properties transferred to revenue	7,610	
Losses on sale of reverted properties transferred to non-active		2,088
Legislative reductions (Vote 533)		2,964
Write-off under Financial Administration Act		3,059
Disbursements (Vote 550) for taxes, insurance, etc.	6,087	
Balance, March 31, 1956		514,244
	<u>\$ 653,353</u>	<u>\$ 653,353</u>

- F The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue Fund a special account called the Army Benevolent Fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of $3\frac{1}{2}$ per cent per annum on \$5,000,000 and $2\frac{1}{2}$ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament.
- G This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the Detention Allowances Fund—Canadian seamen.
- H By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1955-56, there were no bonds or uncashed cheques so held in respect of the Soldier Settlement and Veterans' Land Act.
- I Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279, June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.
- J Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.
- K Moneys held in this account include: (a) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations; legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; and (e) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment.
- Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.
- L P.C. 2048, May 6, 1948, as amended by P.C. 2182, July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."
- M This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The net decrease represents the amount by which payments of death or disability benefits and cash surrender values exceeded the amount received as premiums. The final date on which application for this insurance might be received was August 31, 1933.
- N This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The net increase represents the amount by which receipts of premiums exceeded the disbursements for death benefits and cash surrender values.

O This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties. Credits represent transfers from Vote 530 for premiums. Debits consist of transfers to recoup that Vote with amounts of unearned premiums on cancelled policies; and an amount of \$24,000 transferred to revenue, representing reductions as authorized by P.C. 16/4035, September 13, 1952, in the balance in the fund, to 10 per cent of the value of the properties insured. There were no debits to cover fire losses during the fiscal year 1955-56.

P The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56 provides for the establishment of the Veterans' Land Act Insurance Account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as 1/8 of the Insurance Fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers a loss on his sale of the property as a result of the construction not being satisfactorily completed by the veteran contractor the amount of such loss is chargeable to this account.

Comparative Statement of Accounts Receivable

	March 31, 1956	March 31, 1955
Current Year	794,083	726,107
Previous Years—Collectible	1,710,339	1,818,605
—Uncollectible	460,281	479,215
	<u>2,964,703</u>	<u>3,023,927</u>
SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Previous Years—Collectible	1,156	1,156
—Uncollectible	1	1
	<u>1,157</u>	<u>1,157</u>
	<u>\$ 2,965,860</u>	<u>\$ 3,025,084</u>

The following items representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year: G. Bethune, \$3,948; J. Blunt, \$1,199; L. M. Boudet, \$3,258; J. W. Dwyer, \$1,498; G. J. Ellis, \$1,084; E. E. Ferguson, \$1,219; N. Frank, \$5,098; S. Gibson, \$1,896; H. James, \$1,174; B. W. Kelly, \$1,595; W. R. Lane, \$2,441; H. F. MacKlin, \$1,000; A. Martel, \$1,409; C. J. Miller, \$1,601; J. Mullen, \$2,490; G. H. Poole, \$9,297; C. H. Reith, \$1,941; A. Shields, \$1,399; A. Vaillancourt, \$1,322; J. Wanelow, \$2,116; C. Whitfield, \$1,896; W. Youngson, \$1,139.

During the year 1,903 accounts totalling \$80,629 were deleted from Previous Years—Uncollectible pursuant to section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1956. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	\$ 15,500	\$ 1,730	Allen, B. W.	5,700	
Aberhart, W. R.	7,600		Alway, A. E.	8,300	
Abraham, J. W.	7,200		Anderson, J.	7,600	
Adam, J. S.	6,360	678	Anderson, J. O.	10,000	
Adams, G. T.	13,000	974	Angrove, R. H.	8,600	
Adams, J. H. F.	7,900		Argue, A. F.	7,200	
Addinell, W. E.	7,020		Armstrong, E. C.	9,000	
Algie, E. H.	5,280		Armstrong, G. A.	5,730	
			Armstrong, J. C.	7,600	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Arnold, W. J.	6,840		Catto, J. A.	5,970	
Atkins, A. D.	5,730	2,120	Cawthorpe, J. G.	5,730	
Atkinson, W. L.	7,900		Cera, L. J.	7,200	
Aubert, E.	6,540		Chaloult, J.	5,760	
August, W. H.	10,000	3,514	Chambers, A.	7,140	{ 2,365 2,556**
Austmann, K.J.	8,700		Chapman, D. J.	10,000	
Aylesworth, M. G.	5,400		Chartier, J.	9,000	
Bain, T. D.	9,500		Claman, B.	6,840	
Baker, J. E.	7,900		Clark, V. A.	6,840	
Baker, W. E.	7,000		Clay, M. A.	7,380	
Barnet, J. D.	6,540		Clayton, R. L.	6,540	
Barrow, F. L.	7,500		Coke, W. L.	10,000	4,236
Bates, J. F.	10,000	2,341	Colbeck, J. C.	11,000	
Beardmore, A. L.	5,100		Colbourne, H. D.	5,760	
Beaudin, A. D.	8,000		Coleman, G. P.	5,760	1,578*
Belkin, A.	6,180		Collins, W. L.	5,010	
Bell, C. A.	7,500	939	Conrad, F. B.	5,970	
Bell, C. G.	7,200		Convery, E. B.	8,200	
Bell, C. H. C.	6,840		Coote, J. G.	5,400	
Bell, E. G.	7,600		Cornish, A. L.	7,200	
Bell, T. A.	10,000		Coulson, E. G.	9,500	
Bell, W. W.	7,600	907	Cowie, G. A.	7,900	
Bellavance, C.	5,280		Crampton, H. R.	5,550	
Bennett, W. J.	8,600		Crawford, O. W. E.	6,360	538
Binns, R. E. C.	5,580		Cromb, W. T.	7,800	{ 1,282 1,595*
Bird, E. S.	7,900				1,601
Bird, R. L.	7,600		Cross, P. B.	9,000	
Bissett, G. W. C.	6,900		Cross, W. D. S.	8,600	
Black, C. F.	6,780		Crossley, C. J.	5,580	
Black, G. A.	8,600		Crowson, C. N.	8,000	
Blanchard, A. J.	11,000		Cullen, C. R.	6,300	807
Blier, U.	10,000		Currie, E. A.	6,900	
Boccus, C. S.	5,280		Cynberg, M.	6,900	
Boulding, C. R.	7,900		Dale, G. M.	9,500	
Boulter, W. L.	7,600		Davis, H. B.	5,230	
Bowes, H. A.	9,000		Davis, J. B. (including termi- nable allowance, \$600)	6,520	
Boyd, A. A.	6,840		Davison, A. W.	8,800	
Boyd, J.	6,840		Dawson, B.	5,580	
Boyd, W. J.	7,600		Dawson, J. T.	6,840	
Bradley, R. W.	7,200		Day, E. W.	5,760	855*
Branch, E. A. G.	8,000		Dean, A. E.	5,760	
Brault, G. R.	6,180		Demers, C. V.	7,900	
Bray, H.	10,000	4,100	Derby, G. C.	10,000	3,255
Bromley, A. J.	7,600		Dibblee, H. F.	5,280	
Brown, F. U.	5,580		Dixon, A. J.	7,200	
Brown, H. J.	5,230		Dowell, W. C.	6,840	
Brown, H. S. L.	5,580		Duff, J. H.	7,200	
Brown, L. W.	10,000	1,971	Dufresne, G.	5,160	
Brown, W. F.	9,000		Dunlop, W. R.	7,900	
Bryers, B. H.	9,000	1,640	Dunn, W. F.	9,000	
Buchanan, G. A.	7,200		Edington, W. J. S.	7,600	
Bugg, W. J. F.	8,600		Edwards, P.	8,600	
Burke, D. T.	13,000		Elliott, H. C. S.	7,600	
Bustin, H. B.	7,900		Elliott, O. C.	7,500	1,300
Butler, A. A.	5,010		Ellis, J.	5,550	
Cain, M. C.	7,600		Farmer, G. R. D.	8,500	
Cairns, J.	6,900		Fenton, T.	9,500	
Calnek, S. H.	7,600		Ferguson, J. G.	8,600	
Campbell, J. G. D.	7,900		Ferguson, K. G.	5,160	
Cantin, L. J. G. (including termi- nable allowance, \$420)	5,970		Fergusson, E. A.	10,000	
Carette, J. L. G.	7,600		Filteau, G.	5,820	
Carmichael, L. D.	6,540				
Carscallen, H. B.	9,000				
Carter, C. W.	7,140				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Findlay, C. A.	7,900		Hill, C. W.	6,120	
Findlay, D. G.	6,840		Hodson, R.	5,130	
Finlayson, D. R.	7,600		Homans, C. O.	7,600	
Firth, L. M.	7,000		Homik, A. M.	7,600	
Fiset, J. O. P.	8,000		Honey, E. M.	6,840	
Fitzgerald, E. B.	5,550		Horsfield, R. E.	6,360	
Fleming, H. R.	5,280		Hounsom, A. E.	5,160	
Forman, J. M.	10,000	3,073	Howard, M. J.	7,200	
Forrest, E. C. A.	6,360	749	Howard, S.	6,360	
Forsyth, D. A.	7,600		Hughson, T. L.	6,540	
Fortey, A. L.	5,550		Hurteau, J. L. A.	7,900	
Fortune, D.	5,970		Hutton, G. H.	9,500	
Fournier, C.	6,360		Ingram, F. A.	5,820	1,086
Francoeur, G. U.	7,140		Inkel, M.	7,500	894
Frechette, H. F. E.	6,360		Irving, R. W.	5,940	
Fry, W. R.	8,200		Irwin, O. R.	5,550	
Fulford, G. L.	5,280		Jackson, H. M.	5,970	
Fumerton, C. A.	5,550		Jean, A. F. R.	8,600	655
Funnell, R. H.	5,970		Johnson, J. W.	5,580	
Gallagher, P. O. (including ter- minable allowance, \$900)....	8,800		Johnston, K. M.	5,230	
Gamble, J. E.	7,900		Johnstone, D. W.	8,200	
Garneau, F. J. G.	11,000		Jones, A. R.	7,800	682
Garrett, H.	6,780		Joynt, W. G.	6,840	
Gartshore, J. B.	5,550		Kaye, M.	5,460	
Gauvreau, R. J. M.	5,150		Kennedy, D. F.	5,040	
Gelinas, J. E. A.	8,600		Kennedy, K. S.	5,280	
Gillrie, R. B.	7,900		Kilburn, L. A.	7,900	
Gladman, M. F.	6,840		Killeen, F. J.	6,540	
Godard, W. R.	6,840		King, V.	5,230	
Godbout, J. R.	5,530		Kinsman, J. D.	8,600	
Gordon, R. C.	10,000	1,384	Kirk, T. E.	9,500	986
Gottlieb, R. B.	7,200	2,556**	Klaehn, P. C.	6,780	1,122
Gough, I.	5,760		Knapp, N. S.	7,900	
Grabau, C. M.	6,540		Knight, C. N.	6,540	
Graham, C. C. P.	6,840		Koch, A.	5,760	
Graham, M. D.	7,900		Labrick, M. P.	5,280	
Green, P. T.	7,600		Lacerte, L.	5,970	
Greenberg, C.	7,900		Laing, J. W.	8,600	
Gregory, F. S.	5,940	714	Laing, W. D.	6,840	
Griffin, B. M.	7,200		Lalonde, J. G. W.	7,600	
Griggs, W. A.	5,230		Landriau, F. A.	6,540	
Groff, E. E.	7,020		Lane, T. H.	5,580	
Gunn, W. G.	8,500		Langelier, O. F. B.	10,000	1,621
Guravich, J. L.	7,600		Langlois, J. J. J. A.	5,580	681
Hague, H. M.	8,800		Lapointe, A. J.	5,550	
Haines, F. P.	5,550		Lapp, A. D. R.	8,600	
Hall, A. H.	5,230		Larue, A.	6,840	
Hall, W. M.	12,000		Latchford, J. K.	7,900	
Hamilton, K. A.	9,000		Latchford, L. G.	5,760	
Hamilton, R. C.	9,500		Laurin, B.	8,600	
Hammersley, G. J.	5,460		Lavoie, M. A.	9,500	
Handforth, J. R.	7,700		Lawson, E. J.	5,280	1,483*
Hanna, G. W.	5,230		Lawson, G. A.	8,600	
Harlow, C. M.	10,000		Leavitt, H. R.	5,280	
Harris, H. R. D.	6,420		Leblanc, L. G.	5,220	
Harris, W. E.	8,200		Lefebvre, J. F. A.	7,300	
Harvie, R. M.	7,200		Legendre, A.	5,760	
Haylett, A. D.	5,280		Legge, B. J.	5,760	
Hayter, F. W.	10,000		Leigh, N. A.	5,150	
Heard, K. M.	5,550		Lemire, J. E. L.	6,540	
Henderson, R. S.	8,200		Lepine, M. A. C.	5,280	
Henry, W. R.	6,840		Light, W.	12,000	
Heppenstall, E. E.	5,230		Little, F. C.	7,140	629
Hicks, W. H.	6,840		Little, L. P.	7,900	
			Little, W. A.	5,280	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Loban, L.	10,500		Musgrove, W. M.	9,000	
Logan, G. M.	7,200		Mutch, L. A.	11,000	899
Loranger, J. J. D.	5,550		Neil, R. H.	5,760	
Lunney, T. E.	9,500		Nelson, F. H.	7,600	
MacDiarmid, J. F.	5,820		Neufeld, A. H.	10,000	786
MacDonald, C. J.	8,600		Noble, J. A.	11,000	
MacDonald, K. M.	7,200		Nodwell, G. R.	8,300	
MacDonald, N. S.	6,540		O'Connell, J. M.	5,040	
MacDonell, J. A.	8,400		Oesterreicher, M.	8,600	
Mace, F. T.	11,000		Ohlke, R. F.	11,000	
MacFeeters, E.	5,280		Oke, C. C.	5,230	
MacKinnon, C. G.	10,000		Olsen, S. G.	5,230	
MacLean, I.	5,280		O'Rafferty, J. N. D.	7,900	
MacLeod, A. J.	6,540	533	Ouimet, A.	6,540	
MacLeod, C.	11,000		Painchaud, J. R.	10,000	2,435
MacLeod, G. C.	6,300		Parkes, J. G.	5,550	
MacNeil, C. H.	7,200		Parliament, G. H.	8,800	862
MacNeill, R. D.	7,900		Patenaude, E.	6,180	
MacQueen, D. G.	10,000	759	Patton, G. O.	7,600	
Mahon, G. S.	5,970		Payette, J. M. H.	7,900	
Malone, A. F.	5,580		Perron, L. J.	6,840	
Mann, G. L.	6,360	722	Perry, L. J.	5,280	
Manning, N.	7,200		Peterson, C. P.	6,840	
March, A. C.	9,500		Philpott, P. J.	7,000	
Marshall, D. H.	5,580		Phinney, J. I.	6,180	
Martin, A. B.	5,230	804	Pickersgill, N. L.	10,000	2,575
Martin, W. S.	7,300		Pickworth, H. D.	6,120	
Massie, R. A.	6,840		Pinnell, F. T.	5,550	
Masson, H.	6,060		Plourde, F. T.	5,760	
Matheson, J. P. (including ter- minable allowance, \$900)....	7,800	{ 3,321 1,253*	Porter, H. M.	5,160	
			Potts, A. E.	6,780	
Mattice, W. L.	5,550		Pouliot, J. L.	6,840	
Mayzes, S. J.	5,010		Powell, W. E.	5,230	
McCormick, M. F.	5,550		Radway, F. S.	7,020	
McCullough, O. L.	8,800	423	Rae, C. A.	11,000	
McDonald, J.	6,540		Rae, M. V.	9,000	
McElroy, E. M.	5,350		Ramsay, F. G.	8,200	
McGonigle, R. H.	7,200		Rappell, K. C.	6,540	
McKay, C. O.	8,500		Reed, J. B.	5,280	
McKay, J. G.	5,280		Richardson, E. (including ter- minable allowance, \$280)....	5,560	876
McKenna, L. B.	7,600		Richardson, H. J.	8,600	
McKenty, V. J.	8,200		Rider, E. J.	6,540	
McKercher, A. E.	9,000		Ridley, B. W.	5,230	
McLellan, N. W.	7,600		Ritch, E.	6,120	
McLeod, J. G.	7,300	543	Ritchie, K. S.	8,600	
McLeod, T. R.	7,600		Roaf, W. G. H.	8,800	804
McQuitty, M.	8,600		Roberts, J. V.	5,940	
McRae, G. W.	6,360		Robichaud, J. A. L.	5,550	
Megloughlin, W. B.	7,140		Roderick, J. H.	7,200	
Melville, J. L.	13,500	911	Rogers, C. J.	6,840	
Mess, C. B.	6,840		Rooney, J. W.	6,840	
Metcalf, E. V.	10,000		Ross, M.	10,000	
Mickie, J. B. A.	6,360		Rowe, H. M.	5,160	
Miller, J. M.	7,600		Rowswell, A. C.	8,600	
Mills, J. D.	11,000		Roy, R. J. H.	5,550	
Minorgan, G. A.	7,900		Rumball, W. G.	5,970	
Misener, C. C.	9,000	537	Russell, F. J.	5,550	
Montague, W. H.	7,800		Russell, M. G.	5,580	1,058
Mooney, S. G.	10,000	1,806	Sangster, E. M.	5,280	
Moore, J. H.	7,900		Scott, C. A.	5,760	
Morrison, J. K.	5,940		Scott, E. C.	5,150	
Mossington, H. R.	5,550		Scott, E. M.	5,720	
Mulloy, J. K.	7,900		Scott, R. M.	7,900	521
Murray, F. S.	6,840		Scott, R. P.	5,550	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Scott, S. M.	7,200		Thibault, M. A.	8,800	
Searle, M. A.	6,840		Thomas, E. J.	6,900	
Seeter, M. B.	8,600		Thompson, J. H. D.	8,000	1,307*
Serjeant, T. W.	5,280		Thomson, W. H. B.	6,780	
Seymour, B. A.	10,000		Topp, C. B.	8,800	1,122
Shapley, J. M.	12,000		Tubb, C. S. T.	5,580	
Shaw, J. W. R.	5,550		Turmel, J. J. T.	7,200	
Simmons, H. E.	6,840		Turnbull, A.	9,000	
Simmons, N. W.	6,240		Turner, R. M.	5,230	
Simpson, D. M.	5,820		Tuttle, M. J.	8,400	
Simpson, R. E.	10,000		Valade, L. R.	5,430	
Smith, G. H.	5,230		Valois, J. A.	7,600	
Smith, H. E.	6,540		Van Luven, O.	6,840	
Smith, P. M.	7,140		Vernon, J. P.	5,970	
Smith, R. A.	5,580		Vernon, R. T. J.	8,500	
Smith, W. H.	7,020		Vogel, C. A.	5,430	
Snider, N. W.	6,840		Walden, J. G. L.	6,540	
Sommerville, A. N.	7,600		Walter, A. B.	11,000	
Southwell, W. J.	5,280		Ward, D. K.	5,280	
Spaner, S.	9,000		Watson, C. A.	8,200	
Sparks, H. S.	5,550		Watson, D. R.	5,280	
Sparks, W. E. L.	7,600		Way, G. S.	5,330	
Sparling, S. E.	8,300	920	Weekes, W. E.	6,840	
Stanford, M. L.	5,280		Weir, E. A.	6,120	
Starkey, D. H.	13,000	1,485	Wetmore, S. K.	6,660	
Stewart, E. A.	6,540		Wheelock, G. S.	6,700	
Stewart, H. R.	5,550		White, H. C.	5,280	
Stockley, F. G.	5,430		White, W. C.	5,970	
Strickland, C. H.	5,280		Whitelaw, W. T.	5,970	
Stuart, F. K.	7,200		Wilson, E. V.	7,200	
Sully, N. C.	8,600		Wilson, R. C.	7,900	
Sutherland, J. A.	5,550		Winfield, G. A.	9,000	667†
Sutherland, W. H.	11,000		Wood, R. J.	5,160	
Sutton, I.	9,500		Wright, J. G.	7,900	
Sweezy, E. A.	5,700		Yates, G. G.	5,970	
Taylor, T. T.	6,540		Yates, S. R.	5,280	
Temple, A. D.	9,000		Yetman, A. H.	6,420	
Tenhunen, T. T.	8,000		Young, G. F.	6,180	
Teskey, W. L.	9,000		Young, J. K. C.	5,230	

* Removal expenses.

** Living allowance, annual rate.

† Including \$152 charged to Department of Trade and Commerce, Vote 442.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, S. E.	\$ 1,943	Cartier, A. H.	2,176	Feeney, M. L.	1,341
Ayres, F.	530	Chenier, J. I. A.	2,265	Forman, T. G.	2,037
Baker, S.	771	Church, H. H.	1,656	Forster, F. V.	1,700
Banks, E. S.	838	Clement, R. P. E.	2,217	French, D. L.	1,511
Barry, J. W.	700	Couet, A.	1,333	Gagne, A. L.	916
Beaumont, G.	923	Crooks, H. D.	1,361	Gaudreau, M.	1,120
Benedict, L.	1,693	Cullum, A.	1,300	Gauvreau, L. J.	3,198
Berridge, A.	538	Daly, E. H.	1,002	Gibbons, A.	551
Berry, A. E.	603	Defoe, J. M.	2,779	Gilpin, H. W.	596
Boisvert, A. J.	961	Delahunt, C. M.	1,447	Girolami, J. A.	1,722
Brown, M. E.	607	Dickie, I. H.	1,932	Giroux, J. P.	1,747
Buchanan, T. M.	1,465	Doucet, J. U.	746	Glibbery, C. L.	2,220
Burgess, F. V.	769	Douglas, G. S.	1,884	Gordon, M. L.	589
Campbell, W.	588	Ettles, I. M.	1,308	Gorman, T. B.	1,948
Carpenter, F. I.	679	Fairon, J. M.	873	Graham, S. A.	1,367

	Travelling expenses		Travelling expenses		Travelling expenses
Grant, E. R.	3,841	Lipsett, G. M.	2,276	Shrum, L. K.	1,431
Gray, D. C.	965	Love, J. C.	1,111	Smith, L. M.	1,563
Hamilton, J.	1,222	MacDougall, A. G. ..	787	Smith, N. D.	902*
Hanrahan, G. E.	536	MacGregor, W. J.	2,502	Smith, S. D.	1,917
Haylett, A. D.	919	Machin, S.	1,030	Snow, V. H. B.	1,516
Hill, W. F.	897	MacPhee, M.	1,757	Spencer, C. A.	825
Hillier, R.	1,326	Marnier, M. H.	790	Sprague, G. R.	2,425
Hills, J. A.	2,286	McAleese, D.	575*	Stewart, L. C.	1,069
Howard, J. E.	596	McNamara, J. F.	1,026	Stuart, D. D.	676
Hurley, F. H.	1,347	Mintz, C. M.	1,050	Sullivan, C. T.	1,093
Hussey, W. E.	1,521	Moore, L. C. A.	2,157	Thorpe, F. J.	577
Jones, V. R.	830*	Morin, R. B.	3,371	Trafford, J. E.	1,109
Julian, J. A.	1,888	Morrill, H. T.	1,005	Van Raes, T. J.	558
Kay, N. M. W.	522	Murphy, W. J.	1,357	Vaughan, J. A.	2,432
Keller, A.	652	Neville, P. I.	542	Walton, G. M.	1,879
Kelly, R. J.	2,078	O'Hara, P. N.	2,774	Warner, W. P.	713
Kirkpatrick, D. M.	2,516	Payne, W. E.	1,145	Watmore, G. W.	775
Lachance, J. P.	1,041	Peckham, B.	1,153	Welland, R. H.	1,967
Laliberté, E.	887	Prevost, P. L.	3,878	White, G. H.	619
Laplante, J. P.	1,106	Ramsden, F. C.	1,021	Wilson, H. W.	780
Lapointe, H.	3,254	Reid, J. K.	2,052	Woods, J. R.	1,424
Laws, R. B.	1,047	Robinson, C.	1,709	Wylde, H. G.	840
Leclerc, J. R.	1,517	Rogers, A. W.	500		
Leitch, R. W.	1,458	Shatilla, L.	773		

* Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J., Director	\$ 11,000	\$ 2,619	Gourlay, A.	5,160	1,379
Allam, H.	7,500	1,980	Griffin, A.	5,820	
Anderson, O. M.	5,130		Griffith, H. G.	8,500	2,721
Armstrong, H. L.	7,500	651	Grimmett, A. M.	5,400	
Bonnar, R.	5,730		Hardwick, C. S.	5,640	988
Bradford, W. C.	5,700		Harvie, N. M.	5,430	1,360
Brice, W. D.	6,120		Henley, E. H.	5,700	
Brown, R. W.	5,700	1,345	Henry, H. E.	5,400	1,742
Buckley, E. N.	5,700	654	Holman, D. B.	5,400	2,026
Case, J. A.	5,700		Holmes, H. R.	7,500	
Chatterton, G. L.	5,580	1,106	Holmes, I. L.	6,900	811
Collette, J. R.	5,580		Honner, A. F.	5,400	
Cutler, L. S.	6,180		Johnston, B. A.	7,200	
DeGruchy, W. R.	5,280	1,367	Kennedy, F. G.	5,280	
Denholm, N. J.	5,430	1,183	Lafontaine, M. L.	7,500	1,832
Dickey, C. M.	6,120		Lalonde, J. M. A.	5,400	
Diplock, T. B.	6,120		Lamb, H.	6,540	1,066
Dixon, M. G.	7,200	546	Lang, A.	5,700	
Donaldson, E. R.	5,700		Larson, L. B.	5,700	
Duffin, F. J.	5,280	1,852	Lessard, J. P. G.	5,130	1,264
Duncan, W. G.	5,970		Logie, D.	5,010	1,969
Dutton, J.	5,280	1,497	Lomax, J. M.	5,700	
Findlater, A.	5,700	805	Lundy, J. J.	5,430	830
French, R. J. H.	5,230		Lupien, J. P.	6,120	
Gagnon, J. J. R.	5,430	623	MacArthur, N. G.	5,700	
Gamblin, H. S.	5,400	1,180	MacDonald, D. J.	5,700	1,626
Gauthier, J. P. R.	7,140	991	MacDonald, G. L.	7,140	1,290
Gillies, J. D. M.	5,130	791	MacNab, A. R.	5,700	524
Goldfinch, H.	5,700		McCracken, A. D.	6,900	566
Good, C. A.	5,280	592	McLennan, R. C.	5,400	
Goodchild, J. A.	6,120	900	McNeil, G. L. F.	5,400	1,017
			Meikle, A.	5,130	605

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Millar, M. W.	5,550	501	Ramsay, L. M.	5,700	896
Miller, W. C.	5,400	519	Rogers, H. G.	5,700	
Mitchell, W. B.	5,400	1,761	Schiller, S. C.	5,460	
Morton, A. E.	5,970		Scott, C. H.	7,500	1,713
Nairn, D. R.	6,540		Shaw, C. F.	5,700	
Owen, G.	5,700		Skaptason, H. F.	5,700	598
Ozard, W. H.	7,500	1,821	Slader, N. T.	5,280	1,408
Parkinson, W. R.	5,280		Spencer, E. E.	6,180	
Pawley, R. W.	7,500	923	Stilwell, W. A.	6,540	
Pentland, B. G.	6,120		Strojich, W.	6,900	575
Perkins, C. A.	5,700		Tapp, E. J.	5,700	
Pickard, C. W.	5,700	1,017	Thomas, C. P.	5,130	
Pomerleau, D. J.	5,400		Wynn, R. M.	6,600	646

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Ahlstrom, C. F.\$	1,318	Budd, A. E.	1,221	Duncan, C.	659
Ahlstrom, R. C.	632	Butterworth, J. H.	1,179	Duncan, J.	1,102
Aiton, A. M.	1,585	Cameron, B. C.	649	Dunstan, W. D.	1,080
Albers, M. H.	1,227	Cameron, R. J.	1,443	Duplisea, L. A.	903
Aldrich, C. E.	1,476	Cameron, W. A.	1,043	Durno, C. A.	1,785
Allan, D. R.	1,130	Campbell, N. D.	990	Eddy, A. R.	827
Allen, G.	1,396	Carlton, J. L.	953	Edgar, J. E.	1,279
Allum, H. A.	566	Carr, H. D.	1,125	Elko, P. F.	1,337
Anderson, A. D.	1,301	Chalmers, R. K.	1,139	Evanochko, M.	1,094
Anderson, A. G.	1,100	Chisholm, D. M.	1,481	Evans, H. I.	909
Anderson, R. R.	1,063	Christiansen, M. J.	1,251	Everitt, M. F.	811
Arbour, R. S.	1,544	Chute, E. C.	737	Fairall, J. M.	1,116
Arkel, H. I.	1,291	Clarke, D.	916	Fairbairn, P.	791
Armstrong, D. L.	1,222	Clarke, T. W.	1,152	Fawcus, N. G.	551
Attwood, A.	1,227	Coates, T. M.	1,112	Fennell, J. L.	1,293
Aubry, R. A.	864	Cochran, N. B.	1,290	Finlay, W. J.	517
Babcock, W. G.	1,144	Coffin, A.	850	Fischer, F. A.	1,166
Bagg, G. R.	1,111	Collie, H. R.	1,893	Fisher, C. J. H.	1,125
Balfour, A. F.	1,385	Colton, G. E.	937	Ford, C. G.	575
Barber, H. S. G.	1,185	Colville, R.	894	Fulton, B. W.	1,560
Barber, W.	1,861	Conroy, H. C.	973	Gale, C. V.	1,201
Barr, J. M.	1,038		599*	Garlick, G.	693
Barrie, E. R.	1,675	Cook, A. D.	711	Garrett, C. E. J.	1,319
Bayes, J. M.	862	Cooper, R. W.	768	Garside, T. H.	2,145
Bazett, R. H.	927	Corbett, E. A.	1,048	Gautby, I.	917
Beaudoin, F.	1,520	Corbett, G. S.	834	Geldart, A. W.	1,905
Bedell, J. D.	2,441	Corman, R. R.	934	Georges, R.	1,599
Berg, F. S.	1,058	Crank, J. F.	1,177	Gibson, W. I.	907
Bernier, G. E.	1,740	Craven, R. N.	762	Gilbert, J.	621
Berry, W.	808	Crossman, L.	923	Gillespie, W. M.	1,352
Beswick, C. A. J.	1,208	Crowe, J. F.	1,146	Glenn, A.	934
Black, A. W.	1,602	Darton, H. J.	817	Gomme, R. F.	1,252
Bolduc, P.	1,780	Davies, C. M.	1,492	Gosselin, G. H.	1,218
Bond, J. H.	1,132	Day, J. M.	1,223	Gough, A. C.	1,314
Bond, S. R.	1,670	Delves, D. J.	587	Goulden, L. N.	973
Boorman, R. E.	1,393	Dennis, J. H.	727	Gowlett, R. J.	1,549
Borden, W. G.	1,136	Desjardins, J. E.	606	Graham, J. H.	526
Bowering, W. M.	880	Dionne, A.	637	Graham, W. O.	1,040
Bradley, E. W.	1,185	Doucette, L. E.	1,504	Grant, R. D.	1,407
Brayshay, R. H.	918	Douglas, A. M.	1,375	Gray, M. E.	706
Brennan, O. C.	914	Downey, E. A.	1,050	Greene, W. C.	1,953
Bright, H. R.	1,218	Downey, W. C.	925	Greer, M. G.	693
Brooks, J. O.	1,129	Drapeau, C. F.	1,431	Grenke, E. G.	1,058
Brunet, A.	1,121	Ducharme, W. J.	1,395	Grieve, T.	774
Bryans, S. F.	1,197	Dumont, J. H.	1,074	Grover, W. H.	1,260
Buck, J. F.	557	Dunbrack, C. R.	1,333	Groves, A. G.	828

Travelling expenses		Travelling expenses		Travelling expenses	
Guzzwell, H. E.	1,809	Love, P.	1,017	Peloquin, E.	1,051
Hall, J. E.	706	Lower, W. J.	919	Penny, A. L.	719
Hamilton, A. W.	1,158	MacDonald, A. G.	653	Pert, A.	1,042
Hamilton, H. F. E. ..	1,374	MacDonald, A. H.	964	Pickel, W. D.	581
Hamilton, H. H.	1,346	MacDonald, C. C.	1,398	Pierce, E. E. M.	694
Hannah, R. W.	936	MacDonald, V. L.	1,023	Porter, F.	1,331
Hansen, K.	1,082	MacDonnell, D. L.	720	Poulin, C. S.	1,694
Harding, C. J.	1,390	MacIntosh, J. U.	1,206	Powell, E. N.	875
Harrison, A. H.	1,117	Mackie, W.	1,260	Powell, H. J.	1,375
Hart, G. D.	1,161	MacKinnon, M. W. ..	1,463	Powell, J. A.	760
Haufek, F.	1,266	MacQuistan, D.	882	Prefontaine, R.	1,583
Haywood, W. E.	560	Marshall, M. C.	525	Primmitt, N. E.	1,515
Heimsoth, T.	1,475	Martin, A. W.	784	Provencher, P. V.	1,503
Hertzog, T. F.	642	Martin, J. S.	772	Pryor, C. E.	1,473
Hicks, E. C.	980	Martin, R. M.	1,451	Pym, F. G.	1,136
Hilchey, J. E.	1,194	Martin, W. E.	858	Ramsay, W. A.	1,165
Hilton, R. C.	980	Martyn, G. L.	1,321	Redman, W. R.	1,514
Hoard, C. W.	1,089	Matthews, C. W.	794	Redmond, S. S.	1,529
Hogg, A. E.	1,214	Maunsell, T. H. S.	1,402	Reid, G.	1,565
Holding, A. J.	608	McClellan, C. F.	1,692	Reid, H. M.	635
Holmes, A. H.	1,307	McClellan, S.	2,587	Riley, G. A.	1,012
Holmes, E. C.	508	McCollum, A. D.	958	Riordon, L. W.	1,556
Houle, L.	1,536	McComb, A. W.	1,042	Robertson, A.	1,250
Howell, A. H. R.	744	McCuaig, I. B.	614	Robinson, S. O.	1,059
Hoyt, J. H.	1,012	McDonald, J. A.	666	Robinson, W.	767
Hudon, P. S.	1,145	McDonald, J. J. H. ..	728	Rogers, R. F.	2,104
Hughes, W. J.	1,292	McFarlane, D.	1,222	Romanyk, A. A.	1,029
Humphries, J. M.	1,584	McKay, R. M.	1,278	Rose, L. R.	1,193
Hunter, H. R.	1,665	McKellar, L. E.	949	Ross, J.	1,247
Huston, W. B.	1,851	McLean, J. C.	1,750	Roy, J. S.	1,725
Hutchins, F. R.	573	McLeod, R. S.	1,731	St. Lawrence, J. E.	1,257
Ibbotson, D. A.	1,708	McLeod, S. J.	1,825	Sanderson, C. F.	1,368
Innis, F. K.	1,471	McMullin, W. B.	665	Schofield, E. E.	2,558
James, F. V.	728	McWhirter, R. E.	1,169	Severson, S. C.	1,478
Johnson, J. A.	502	Mead, R. H.	1,368	Sewell, D. J.	1,440
Johnston, G. F.	1,591	Meldrum, J. A.	700	Sharpe, H.	748
Jones, G. C.	1,502	Menzies, D. J.	720	Shepherd, D. E.	764
Jones, W. O.	1,054	Mertton, W.	1,325	Sheppard, L. D.	1,591
Juneau, P.	1,024	Michaud, D. A.	731	Simoneau, J. C.	713
Kaye, G. M.	1,389	Morgan, A. R.	1,399	Simpson, M.	1,099
Keen, D. E.	1,207	Morgan, H. G.	1,588	Sinden, J. A.	662
Keenleyside, A.	1,159	Morrow, J. A.	989	Slater, W. J.	1,573
Keith, D. M.	730	Myra, G. A.	1,688	Smith, D. F.	1,643
Kennedy, R. D.	1,287	Nelson, T. C. R.	1,648	Smith, F. A.	1,973
Kirby, O. C.	2,015	Newton, E. W.	1,324	Smith, J. A.	638
Kirkness, R. J.	584	Nicol, J. C.	1,403	Snider, J. D.	1,016
Knudtson, M. K.	650	Nield, R. D.	1,458	Spink, D.	780
Knysh, M.	1,202		570*	Stevens, W. H.	558
Labelle, J. N.	1,043	O'Brien, W.	1,669	Stevenson, V. A.	966
Laidlaw, W. L.	1,289	O'Malley, V. J.	859	Stewart, E. B.	1,185
Laird, F. B.	1,163	Ostera, L.	2,520	Stewart, J. A.	1,477
Lamont, A. L.	1,481	Owen, W. A.	1,088	Storsater, I. M.	518
Lane, W. G. A.	822	Page, J. G.	1,158	Sutherland, D. T.	1,211
Larsen, W. M.	1,043	Palmer, J. W.	965	Sylvain, A.	951
Latour, W. G.	776	Pamenter, W. D.	792	Symington, W. A. F. ..	759
Latta, F. C.	1,165	Pangman, G. O.	2,017	Taylor, F. G.	953
Lawrence, H. W.	659	Parent, G. E.	1,913	Taylor, N.	878
LeBaron, D. T.	1,694	Parfitt, W. T.	1,171	Teeple, W. L.	1,248
Leblanc, J. G.	1,407	Patrick, H. R.	592	Terhorst, R.	1,382
Leggatt, L. W.	977	Patterson, W. S.	1,398	Theobal, W. T.	1,663
Leslie, A. B.	1,171	Pattison, L. V.	791	Therriault, J. T. H. ..	1,043
Levesque, J. R.	1,867	Paul, J. A.	649	Thibeault, J. G. L.	1,177
Lloyd, A. C.	1,130	Peace, J. A.	1,078	Thompson, A. A.	1,620
Lord, D.	1,550	Pearce, F.	1,136	Thomson, W. F.	1,618

Travelling expenses		Travelling expenses		Travelling expenses	
Thring, K. G.	951	Ward, H. C. F.	1,625	Wilson, A. R.	1,055
Tomkins, W. G.	1,633	Waterfall, J. F.	2,317	Wilson, R. H. L.	1,642
Tompkins, L. G.	1,922	Watt, R. L.	1,580	Wilson, W. W.	834
Trottier, J. H. A.	1,545	West, W. A.	1,226	Wood, G.	1,609
Tully, M. C.	545	Westdal, S.	1,371	Wood, H. S.	1,041
Van Norman, C. D. ..	1,484	Westley, J. H.	1,628	Woodworth, J. A.	970
Vickers, G.	1,022	Wheeler, H. J. M.	885	Worthington, L. P.	1,133
Vincent, G.	1,570	Whybourne, R.	1,211	Young, A. Y.	721
Voyer, L. P.	1,115	Wickett, J. A.	1,104	Young, H. B.	1,272
Wade, F. R.	1,071	Widdifield, M. M.	1,760	Youngblut, S. E.	1,298
Wall, T. B.	1,293	Wiley, J.	529	Zimmer, R. P.	1,611
		Wilson, A. G.	1,473		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving \$10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$29,731; Aberhart Memorial Sanatorium, Edmonton, \$20,769; Province of Alberta, \$21,863; Alberta Laundry, Ltd., Calgary, Alta., \$30,189; Alumatic of Canada Ltd., Windsor, Ont., \$19,949; American Optical Co. of Canada Ltd., Toronto, \$29,018; Anglo Canadian Drug Co. Ltd., Oshawa, Ont., \$13,636; Apco Sales Ltd., Toronto, \$62,519; Archibald Coal Co. Ltd., Halifax, \$35,241; Ash Temple Co. Ltd., Toronto, \$12,529; Atwater Poultry, Montreal, \$12,541; Ayerst McKenna and Harrison Ltd., Montreal, \$25,338.

B.C. Electric, Victoria, \$77,091; Baker Memorial Sanatorium, Calgary, Alta., \$57,775; James Bamford and Sons Ltd., Toronto, \$14,864; Barclay Produce, Mount Brydges, Ont., \$11,537; Bauer and Black, Toronto, \$64,795; Becker and Co. Ltd., Vancouver, \$35,529; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., \$21,826; Bedard and Girard Ltd., Montreal, \$26,662; Bell Telephone Company of Canada, Montreal, \$140,072; H. Black, Toronto, \$20,126; Boutilliers Ltd., Halifax, \$12,068; Brandon General Hospital, Brandon, Man., \$10,477; Brant Sanatorium, Brantford, Ont., \$24,540; Brantford General Hospital, Brantford, Ont., \$17,409; British American Oil Co. Ltd., Montreal, \$29,177; Province of British Columbia, Welfare Revenue Trust Account, \$231,979; British Columbia Monumental Works Co. Ltd., Vancouver, \$41,346; British Columbia Telephone Co., Victoria, \$32,716; British Drug Houses Canada Ltd., Toronto, \$19,323; J. R. Brown Co. Reg'd., Montreal, \$62,812; Burns Co. Ltd., Calgary, Alta., \$71,840; Burroughs Wellcome and Co., Montreal, \$20,810.

Caldwell Linen Mills Ltd., Iroquois, Ont., \$12,115; Capital Commercial Laundry Ltd., Ottawa, \$10,513; City of Calgary, Alta., \$14,909; Government of Canada—Canadian National Express Co., Montreal, \$45,083; Canadian National Railways, Montreal, \$137,913; Canadian National Telegraphs, Montreal, \$10,030; Post Office Department, \$117,863; Department of Public Printing and Stationery, \$310,867; Trans-Canada Air Lines, Montreal, \$29,991; Canada Bread Co. Ltd., Toronto, \$12,190; Canada Packers Ltd., Toronto, \$387,203; Canadian Cannery Ltd., Hamilton, Ont., \$332,494; Canadian Converters Co. Ltd., Montreal, \$32,822; Canadian Corps of Commissionaires, Toronto, \$588,231; Canadian Import Co. Ltd., Montreal, \$117,830; Canadian Kodak Co. Ltd., Toronto, \$199,517; Canadian Liquid Air Co. Ltd., Montreal, \$36,505; Canadian National Institute for the Blind, Toronto, \$70,026; Canadian Oil Co. Ltd., Toronto, \$21,410; Canadian Pacific Express Co., Montreal, \$27,563; Canadian Pacific Railway Co., Montreal, \$80,284; Canadian Pacific Telegraph Co., Montreal, \$20,758; Canadian Paraplegic Association, Toronto, \$16,861; Canadian Red Cross Society, Toronto, \$57,034; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$12,233; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$12,553; Charlottetown Hospital, Charlottetown, \$38,557; Ciba Co. Ltd., Montreal, \$40,431; Citadel Dairy Inc., Quebec, \$14,558; Clarke and Clarke Co. Ltd., Barrie, Ont., \$15,005; Coleman Packing Co. Ltd., London, Ont., \$40,659; Collis Leather Co. Ltd., Aurora, Ont., \$17,824; Commercial Alcohols Ltd., Montreal, \$21,115; Connaught Medical Research Laboratories, Toronto, \$61,477; Continental Paper Products Ltd., Ottawa, \$12,797; Crane Ltd., Montreal, \$11,232.

Dairyland Milk Foods, Vancouver, \$49,355; Dixie Cup Co., (Canada) Ltd., Brampton, Ont., \$11,427; Dominion Glass Co. Ltd., Montreal, \$19,148; Dominion Textile Co. Ltd., Montreal, \$32,101; C. Duranceau Ltd., Montreal, \$15,218.

Eastern Farm Products Co., Montreal, \$75,701; The T. Eaton Co. Ltd., Toronto, \$34,944; Elmhurst Dairy Ltd., Montreal, \$30,317; Essex County Sanatorium, Windsor, Ont., \$25,899; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$29,422; Evans, Coleman and Evans Ltd., Vancouver, \$117,232; Everest and Jennings, Los Angeles, Cal., U.S.A., \$16,200; Export Packers Ltd., Toronto, \$21,115.

S. W. Ferguson Ltd., Halifax, \$15,370; Fisher and Burpe Ltd., Winnipeg, \$22,900; Fisher Scientific Co. Ltd., Montreal, \$14,870; Fort William Sanatorium, Fort William, Ont., \$18,368; J. Fraser Stores, London, Ont., \$14,149; Freeport Sanatorium, Kitchener, Ont., \$43,996.

Gamble Robinson Ltd., Ottawa, \$10,071; Geigy-Pharmaceuticals, Montreal, \$17,226; General Bakeries Ltd., Toronto, \$12,277; General Dairies Ltd., Saint John, N.B., \$40,692; General Dry Batteries of Canada Ltd., Toronto, \$20,953; General Electric X-Ray Corporation Ltd., Toronto, \$29,646; General Plastics Ltd., Toronto, \$10,441; T. Gorman Ltd., Saint John, N.B., \$16,533.

Halifax Steam Laundry Ltd., Halifax, \$21,458; Halliday Fuels Ltd., Toronto, \$60,008; Hamilton General Hospital, Hamilton, Ont., \$18,414; Hamilton Health Association, Hamilton, Ont., \$87,390; Harrison Bros. Ltd., Montreal, \$11,360; Harstone Coal Co. Ltd., Winnipeg, \$19,859; J. F. Hartz Co. Ltd., Montreal, \$28,307; Highland Dairy Ltd., Toronto, \$75,705; Hoffman-LaRoche Ltd., Montreal, \$24,438; W. Hood Co., Vittoria, Ont., \$39,081; F. W. Horner Ltd., Montreal, \$21,087; Hotel Dieu Hospital, Kingston, Ont., \$104,548; F. Hunnisett Ltd., Toronto, \$11,661; Hydro-Electric Commission of North York, Ont., \$39,856; Hydro-Electric Power Commission of Ontario, Toronto, \$36,846; Hydro-Quebec, Montreal, \$21,037.

Imperial Fuels Ltd., London, Ont., \$60,672; Imperial Oil Ltd., Toronto, \$19,845; Imperial Optical Co. Ltd., Toronto, \$12,212; Ingram and Bell Ltd., Toronto, \$106,656; Interlake Tissue Mills Co. Ltd., Toronto, \$14,899; International Business Machines Co. Ltd., Toronto, \$22,310.

C. E. Jamieson and Co. Ltd., Windsor, Ont., \$16,486; Johnson and Johnson Ltd., Montreal, \$162,029; Kearney Bros. Ltd., Montreal, \$12,813; Kelly Douglas and Co. Ltd., Vancouver, \$26,854; Kelowna General Hospital, Kelowna, B.C., \$11,255; Kingham-Gillespie Coal Co. Ltd., Victoria, \$12,218; Kingston General Hospital, Kingston, Ont., \$147,189; Kitchener Waterloo Hospital, Kitchener, Ont., \$10,711.

J. H. Lamarche Ltd., Montreal, \$13,179; T. Lauzon Reg'd., Montreal, \$14,602; Leon Bros., Toronto, \$35,076; Eli Lilly and Co. (Canada) Ltd., Toronto, \$51,769; Lily Cups Ltd., Toronto, \$13,036; London City Dairies Ltd., London, Ont., \$53,652; London Health Association, London, Ont., \$153,984; F. Longdon and Co. Ltd., Toronto, \$12,456.

Peter MacGregor, Toronto, \$10,166; MacGregor Paper and Bag Co. Inc., Toronto, \$10,367; MacIver Co. Ltd., Toronto, \$18,052; W. A. Maling Co. Ltd., Halifax, \$15,476; M. P. Mallon Co. Ltd., Toronto, \$14,361; Province of Manitoba, \$96,993; Manitoba Sanatorium, Ninette, Man., \$41,922; Manitoba Telephone System, Winnipeg, \$13,807; Maple Leaf Dairy Ltd., Halifax, \$21,172; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$11,019; Matus Trading Co., Montreal, \$23,781; McGavin Ltd., Edmonton, \$18,210; McIntosh Granite Co. Ltd., Toronto, \$62,934; McKellar General Hospital, Fort William, Ont., \$11,803; Melbourne Packing Co. Ltd., Melbourne, Ont., \$15,137; Merck Co. Ltd., Montreal, \$67,813; Metro Drug Ltd., Montreal, \$18,405; Middlesex Creameries Ltd., London, Ont., \$15,620; Milqueen Products Ltd., Montreal, \$10,930; P. D. Mitchell Ltd., Saint John, N.B., \$26,846; Model Dairies, Calgary, Alta., \$11,531; Modern Dairies, Ltd., Winnipeg, \$21,307; Modern Packers Ltd., Montreal, \$47,152; City of Montreal, \$10,876; Mount Royal Dairies Co. Ltd., Montreal, \$10,383.

G. Nantel, Montreal, \$17,346; National Carbon Ltd., Toronto, \$27,782; National Grocers Co. Ltd., Toronto, \$29,019; National Sanatorium Association, Muskoka, Ont., \$124,944; National Welding Co. Ltd., Montreal, \$23,348; Nelson's Laundries Ltd., Vancouver, \$129,675; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$14,693; New Ungars Laundry Ltd., Halifax, \$52,858; Province of Newfoundland, \$60,594; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$18,878; North American Cyanamid Ltd., Toronto, \$78,866; North Bay Civic Hospital, North Bay, Ont., \$23,237; Nova Scotia Hospital, Dartmouth, N.S., \$18,858; Nova Scotia Light and Power Co. Ltd., Halifax, \$36,031; O'Connors Fish Co., Montreal, \$12,508; Ohio Chemical Canada Ltd., Montreal, \$10,205; Ongwanada Sanatorium, Kingston, Ont., \$55,273; Ontario Public Trustee, Toronto \$300,248; Otis Elevator Co. Ltd., Hamilton, Ont., \$46,773; Ottawa Civic Hospital, Ottawa, \$231,829.

Pacific Meat Co. Ltd., Vancouver, \$98,651; Palm Dairies Ltd., Calgary, Alta., \$16,783; Parke Davis & Co. Ltd., Montreal, \$105,608; Peerless Laundry and Cleaners Ltd., Winnipeg, \$62,204; Perfection Dairy Ltd., Montreal, \$71,546; Pesner Bros. Ltd., Montreal, \$111,694; Peterborough Civic Hospital, Peterborough, Ont., \$13,381; Pfizer Canada Ltd., Montreal, \$56,391; Photostat Corporation, Toronto, \$15,984; Picker X-Ray Engineering Ltd., Toronto, \$34,226; Poole Co., Montreal, \$35,217; Port Arthur General Hospital, Port Arthur, Ont., \$15,619; Poulenc Ltd., Montreal, \$57,505; Power Commission of the City of Saint John, N.B., \$20,101; Presswood Bros., Toronto, \$14,211; Prince Edward Island Hospital, Charlottetown, \$59,126; Province of Prince Edward Island, \$12,874; Providence Hospital, Moose Jaw, Sask., \$16,618; Provincial Hospital, Lancaster, N.B., \$29,030; Provincial Mental Hospital, Essondale, B.C., \$383,823; Provincial Mental Hospital, Ponoka, Alta., \$165,009; Provincial Sanatorium, Charlottetown, \$20,832; Public Utilities Commission, London, Ont., \$13,771; W. Puddy Beef Ltd., Toronto, \$13,967; Quebec Coal and Oil Ltd., Quebec, \$29,796; Quebec Power Co., Quebec, \$13,247.

Regina General Hospital, \$167,658; Reliance Chemicals Ltd., Montreal, \$27,890; Richmond Growers Co. Ltd., Vancouver, \$15,097; Riverside Poultry Co., London, Ont., \$22,283; C. Robinson and Sons, London, Ont., \$24,641; Royal Dairies, Winnipeg, \$10,457; Royal Jubilee Hospital, Victoria, \$13,878; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$15,935; Royal Ottawa Sanatorium, Ottawa, \$63,168; Royal Victoria Hospital, Montreal, \$10,151; Richard and B. A. Ryan Ltd., Montreal, \$15,326.

Municipality of Ste. Anne de Bellevue, Que., \$90,276; St. Boniface Sanatorium, St. Vital, Man., \$25,664; Municipality of Ste. Foy, Quebec, \$22,611; Municipality of St. James, Man., \$21,493; Saint John General Hospital, Saint John, N.B., \$10,571; St. John's General Hospital, St. John's, \$92,078; St. John's Sanatorium, St.

John's \$31,638; St. Joseph's General Hospital, North Bay, Ont., \$20,020; St. Mary's on the Lake Hospital, Kingston, Ont., \$20,305; St. Michael's Hospital, Toronto, \$10,051; St. Michel-Archange Hospital, Mastai, Que., \$53,054; Salaison Beau Lac Packers, Montreal, \$44,036; Province of Saskatchewan, \$212,441; Saskatchewan Anti-Tuberculosis League, \$50,082; R. P. Scherer Ltd., Windsor, Ont., \$15,822; Schering Corporation Ltd., Montreal, \$19,978; G. D. Searle and Co. of Canada Ltd., Toronto, \$31,024; Sharp and Dohme (Canada) Ltd., Toronto, \$24,935; J. J. Shea and Co. Ltd., Montreal, \$11,050; Shepherd's Dairy, Victoria, \$12,653; Silverstein's, London, Ont., \$27,013; Simmons Ltd., Montreal, \$12,146; Simpsons-Sears Ltd., Toronto, \$10,546; Slade and Stewart Ltd., Vancouver, \$20,970; Smith and Nephew Ltd., Montreal, \$23,047; Soldiers' Memorial Hospital, Campbellton, N.B., \$10,513; E. R. Squibb and Sons of Canada, Ltd., Toronto, \$11,072; Standard Brands Ltd., Montreal, \$39,198; Standard Construction Co. Ltd., Halifax, \$13,244; Standard Steam Laundry Ltd., Victoria, \$30,556; Stanley Manufacturing Co. Ltd., Toronto, \$22,545; Sterling Fuels, London, Ont., \$14,494; Sterling Rubber Co. Ltd., Guelph, Ont., \$13,737; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$16,013; Sudbury General Hospital, Sudbury, Ont., \$10,102; Swift Canadian Co. Ltd., Toronto, \$209,383.

City of Toronto, \$12,802; Toronto General Hospital, Toronto, \$16,242; Trane Co. of Canada Ltd., Toronto, \$10,502; Turnbull Elevator Co. Ltd., Toronto, \$27,624; U.S. Catheter and Instrument Corporation, Glen Falls, N.Y., U.S.A., \$38,800; Ungars Laundry Ltd., Saint John, N.B., \$46,933; Union Coal and Oil Ltd., Halifax, \$11,415; United Co-operatives of Ontario, Toronto, \$18,770; United States Treasury Department, \$174,887; University Hospital, Saskatoon, Sask., \$138,153; University of Alberta Hospital, Edmonton, \$527,601; Upjohn Co. of Canada, Toronto, \$21,073.

City of Vancouver, \$18,169; Vancouver General Hospital, Vancouver, \$14,112; Vandesca Pottery Ltd., Joliette, Que., \$15,218; Vaponefrin Company, Montreal, \$11,094; W. W. Veitch Ltd., Montreal, \$35,596; Verdun Protestant Hospital, Verdun, Que., \$16,458; Veterans Memorial Trust Association, Vancouver, \$12,006; Victorian Order of Nurses for Canada, Ottawa, \$24,949; Visco Poultry Packing Ltd., Vancouver, \$22,324.

S. C. Walker Manufacturing Co. Ltd., Ottawa, \$16,380; R. F. Walsh Co. Ltd., Montreal, \$14,741; F. P. Weaver Coal Co. Ltd., Toronto, \$22,900; Western Grocers Ltd., Winnipeg, \$12,937; Whitewear Manufacturing Co. Ltd., Montreal, \$44,985; Wilson's Dairy Ltd., London, Ont., \$18,161; Winnipeg Municipal Hospitals, \$11,219; Winthrop Laboratories of Canada Ltd., Windsor, Ont., \$41,765; Wonder Bakeries Ltd., Westmount, Que., \$15,914; G. H. Wood and Co. Ltd., Toronto, \$12,495; Woodlawn Dairy Ltd., Dartmouth, N.S., \$14,092; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$33,969; X-Ray and Radium Industries Ltd., Toronto, \$46,434; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$78,380.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

NOTE.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

O. M. Anderson, New Westminster, B.C., \$19,934; E. A. Austin & Co. Ltd., Vancouver, \$11,525; G. Authier, St. Hilaire, Que., \$13,411; Bank of Montreal, Montreal, \$70,577; Bank of Nova Scotia, Toronto, \$18,756; Beaver Lumber Co., Winnipeg, \$26,164; W. A. Beavo, Port Coquitlam, B.C., \$11,576; H. M. and V. M. Bigger, St. Catharines, Ont., \$10,035; R. Bourcier, Chateaugay, Que., \$73,620; F. O. Bowden, Hedley, B.C., \$11,538; Boyle & Aikins, Penticton, B.C., \$27,267; Boys Seagram & Rowe, Barrie, Ont., \$14,880.

Campbell & Leedham, Mission City, B.C., \$14,566; Government of Canada—Canadian Farm Loan Board, \$25,130; Canada Permanent Mortgage Corporation, Toronto, \$17,988; Canadian Bank of Commerce, Toronto, \$34,320; Canadian Co-op Implements Ltd., Regina, \$10,580; Canadian Trust Co., Montreal, \$12,252; Cashman & Currie, Quesnel, B.C., \$20,830; Cassady & Munroe, New Westminster, B.C., \$12,485; Crease, Davey, Lawson, Davis, Gordon & Baker, Victoria, \$19,533; L. D'Amour, Cornwall, Ont., \$20,000; G. S. Denroche, Armstrong, B.C., \$10,500; A. J. and B. I. Deseck, Stratford, Ont., \$15,200; O. C. Dolan, Vancouver, \$12,723; Donohue, Maher & Garnett, Sarnia, Ont., \$13,500.

The T. Eaton Co., Ltd., Toronto, \$23,033; D. N. Ellis, Chilliwack, B.C., \$10,533; Fillmore, Hayman & Borne, Kelowna, B.C., \$26,336; H. T. Fitzsimmons, Abbotsford, B.C., \$12,550; Fulton, Morley, Verchere & Rogers, Kamloops, B.C., \$10,100; Galbraith & Crowe, Vernon, B.C., \$17,800; Garland, Gansner & Arlidge, Nelson, B.C., \$19,400; L. R. Goldsmith, Oshawa, Ont., \$21,800.

A. T. and M. E. Hancock, Peterborough, Ont., \$12,700; C. Harvey and R. Angers, St. Joseph d'Alma, Que., \$20,000; Estate of W. E. Heal, Victoria, \$32,100; Township of Humberston, Port Colborne, Ont., \$13,937; W. and E. S. Huxtable, Saint John, N.B., \$12,000; Imperial Bank of Canada, Toronto, \$14,409; R. Jacks, Collingwood, Ont., \$10,550; Jones & Nykyforuk, Saskatoon, Sask., \$14,947; Kennedy & Andrews, Kamloops, B.C., \$14,800; J. Lepine, Pointe-du-Lac, Que., \$22,000; R. E. Lester, Haney, B.C., \$13,233; Lindsay & Kidston, Vernon, B.C., \$65,052.

McBride & Allen, Nelson, B.C., \$19,808; McCulloch & Ohs, Port Alberni, B.C., \$10,900; McDonald & McDonald, Langley Prairie, B.C., \$22,600; D. A. McIlraith, Ottawa, \$10,000; N. I. Millar, Campbellville, Ont., \$14,800; Monarch Lumber Co. Ltd., Winnipeg, \$13,198; Morrow, Davidson & Seaton, Vernon, B.C., \$21,400; Mutual Life Assurance Co., Waterloo, Ont., \$16,889.

L. Nitschke, Petawawa, Ont., \$12,650; Nova Scotia Trust Co., Halifax, \$11,231; R. E. and H. C. Pratt, New Westminster, B.C., \$22,200; R. A. Price, Victoria, \$11,900; R. E. Prouse, Brampton, Ont., \$17,260; Pugh & Argue, Oliver, B.C., \$14,800; B. M. Robinson, Port Coquitlam B.C., \$17,709; Royal Bank of Canada, Montreal, \$61,935.

Saskatchewan Power Commission, Regina, \$14,707; Scott & Scott, Creston, B.C., \$29,265; Severidge & Mulligan, Langley Prairie, B.C., \$34,974; D. Sigler, Vancouver, \$12,500; Simpson-Sears Ltd., Toronto, \$18,341; T. D. Slater, Kingston, Ont., \$11,900; Streight & Kelley, New Westminster, B.C., \$14,733.

Toronto-Dominion Bank, Toronto, \$22,734; Victoria & Grey Trust Co., Lindsay, Ont., \$16,737; E. C. Weddell, Kelowna, B.C., \$13,667; Wilson & Hinds, Chilliwack, B.C., \$10,933; Wragge, Hamilton & Arneson, Nelson, B.C., \$13,100.

Contractors receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

S. E. C. Barber, New Westminster, B.C., \$10,016; H. L. Beninger, Campbell River, B.C., \$14,980; C. E. Blakney, Saint John, N.B., \$17,300; Block Brothers Builders, Abbotsford, B.C., \$27,987; E. R. Boden, Stoney Creek, Ont., \$15,726; M. Bourgeois, Napierville, Que., \$31,928; J. O. Carreau, Marieville, Que., \$10,000; J. E. Coughlin, Ottawa, \$19,874.

Don-Rae Construction Ltd., North Battleford, Sask., \$17,148; G. D. Douglas, Petrolia, Ont., \$10,222; G. Felix, Coteau Landing, Que., \$56,099; L. E. Fitzgerald, Saskatoon, Sask., \$33,831; G. Garand, Saint-Remi, Que., \$44,246; F. Gauvin, Shawinigan Falls, Que., \$42,155; J. C. Grady, Fruitland, Ont., \$31,835; Halliday Co. Ltd., Burlington, Ont., \$18,335; T. C. Hartnett, Saskatoon, Sask., \$15,154; H. R. Holland, Chatham, Ont., \$20,045; Don Jamieson Ltd., Victoria, \$12,499; P. Kantor, St. Thomas, Ont., \$43,099; R. Keighan, Montreal, \$24,376; J. M. Kern, Hamilton, Ont., \$12,065; W. Lacasse and A. Momy, Ottawa, \$11,000; H. Laniel and J. G. Berthiaume, Ste. Rose de Lima, Que., \$23,897.

Mac's Construction Ltd., Saskatoon, Sask., \$14,635; P. Maksylewich, Port Coquitlam, B.C., \$25,177; Marrick Home Building Ltd., Ottawa, \$77,836; R. B. McElheran, North Battleford, Sask., \$26,269; H. McIntyre, Upper Charlo, N.B., \$16,108; H. C. McNamara, Lakewood, N.B., \$27,333; D. McSweeney, Ottawa, \$12,000; E. S. Miller, Blenheim, Ont., \$11,000; A. B. Mollins, Lancaster, N.B., \$14,700; Morel Construction Co., St. Bruno, Que., \$10,800; Neven Construction Co., Dundas, Ont., \$10,288; F. Notschael, Wallaceburg, Ont., \$17,500; J. Papineau, St. Jerome, Que., \$19,520; P. A. Paulson, Charleswood, Man., \$18,595; V. Pellarin, Sault Ste. Marie, Ont., \$12,188; Prefabricated Buildings Ltd., Saskatoon, Sask., \$10,135.

W. Romanuk, Oshawa, Ont., \$10,465; S. Sam, Vancouver, \$18,460; G. Savignac, Shawinigan Falls, Que., \$53,775; A. Steinitz & Son, Saskatoon, Sask., \$18,201; Stuart Enterprises Ltd., Sutton, Que., \$12,152; Suzuki Bros., London, Ont., \$19,012; E. Tardif, Asbestos, Que., \$15,900; J. C. Tardif, Chandler, Que., \$14,304; A. Vandelaar, Steveston, B.C., \$16,799; R. Vincent, St. Bruno, Que., \$27,055; R. A. Watson, Oshawa, Ont., \$18,200; E. Whalley, London, Ont., \$10,784.

Direct payments of \$3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. F. Abbott, Todmorden, Ont., \$3,480; C. Aberhart, Toronto, \$6,480; J. D. Adamson, Winnipeg, \$8,150; J. F. Aikenhead, Calgary, Alta., \$3,240; S. Albert, Montreal, \$6,120; D. E. Alcorn, Victoria, \$5,190; E. H. Alexander, Vancouver, \$6,630; R. T. Annan, Bridgetown, N.S., \$4,067; J. W. Arbuckle, Vancouver, \$4,470; M. Aronovitch, Montreal, \$3,960; R. G. S. Arthurs, Toronto, \$4,470; N. L. D. Auckland, Vancouver, \$4,110.

G. A. Badger, Vancouver, \$3,000; J. B. Baillargeon, Montreal, \$4,680; J. D. B. Baird, St. Johns, \$3,300; M. M. Baird, Vancouver, \$6,660; J. Balfour, Vancouver, \$3,750; H. J. M. Barnett, Willowdale, Ont., \$3,600; L. H. Bartlett, Vancouver, \$3,660; W. Barton, London, Ont., \$3,120; J. E. Bateman, Toronto, \$4,320; J. L. Beckstead, Winnipeg, \$3,600; A. Bedard, Quebec, \$4,320; P. Berbrayer, Winnipeg, \$6,430; G. B. Bigelow, Victoria, \$6,645; D. L. C. Bingham, Kingston, Ont., \$5,050; R. Blais, Montreal, \$4,500; D. Bocking, London, Ont., \$3,120; A. Bogoch, Vancouver, \$4,110; F. H. Bonnell, Victoria, \$5,520; W. E. Boothroyd, Toronto, \$8,650; P. Boretzky, Montreal, \$3,240; J. Bouchard, Montreal, \$3,810; B. Boucher, Quebec, \$3,495; H. H. Boucher, Vancouver, \$5,567; F. M. Bourne, Montreal, \$4,680; L. S. Bower, Regina, \$3,240; E. A. Boxall, Vancouver, \$4,140; K. C. Boyce, Vancouver, \$4,080; G. C. Bradley, Regina, \$4,860; D. C. Brereton, Winnipeg, \$5,940; B. C. Brown, London, Ont., \$5,400; C. B. Brown, Toronto, \$3,240; C. Y. Brown, Victoria, \$3,675; K. W. G. Brown, Toronto, \$3,210; M. Brown, Kingston, Ont., \$5,050; G. M. Brownrigg, St. John's, \$4,400; D. M. Bruser, Winnipeg, \$5,510; W. H. Burnett, London, Ont., \$4,320.

H. F. Cameron, Winnipeg, \$4,320; W. J. Cameron, London, Ont., \$5,760; D. Campbell, Charlottetown, \$7,225; J. M. Campbell, Saskatoon, Sask., \$4,020; W. Caron, Quebec, \$4,920; F. C. R. Chalke, Ottawa, \$7,100; G. Chisholm, Victoria, \$3,720; D. Christie, Vancouver, \$4,110; E. F. Christopherson, Vancouver, \$3,030; G. Clark, London, Ont., \$3,240; F. R. Clinckett, Ottawa, \$3,960; C. A. Cline, London, Ont., \$4,320; F. Cloutier, Montreal, \$3,960; W. Cohen, Montreal, \$4,680; L. R. Coke, Winnipeg, \$5,130; R. J. Collins, Saint John, N.B., \$3,600; J. I. Conover, Montreal, \$4,680; M. A. Contway, Toronto, \$4,320; H. G. Cooper, Vancouver, \$5,190; C. F. Corrigan, Winnipeg, \$8,290; P. E. Cote, Quebec, \$6,300; W. M. Couper, Montreal, \$7,090; C. C. Covernton, Vancouver, \$4,110; R. J. Cowan, Vancouver, \$3,030; B. Cuddihy, Montreal, \$3,240; W. H. Cunningham, St. Catharines, Ont., \$6,251.

T. E. Dancey, Montreal, \$8,320; V. D. Davidson, Saint John, N.B., \$7,260; J. P. Davies, Huntsville, Ont., \$4,462; C. S. Day, Toronto, \$3,240; M. Delage, Quebec, \$4,575; R. Desmeules, Quebec, \$4,680; M. R. Dickey, Vancouver, \$6,270; R. C. Dickson, Toronto, \$3,330; E. F. Donald, Edmonton, \$3,600; G. N. Duclos, Montreal, \$7,200; J. D. Duffin, Calgary, Alta., \$7,200; J. C. Dundee, Saskatoon, Sask., \$4,005; R. Dunne, Quebec, \$3,305.

A. B. Edgar, Saint John, N.B., \$3,060; E. R. Ellicott, Napanee, Ont., \$4,520; A. J. Elliot, Toronto, \$4,740; J. A. Elliot, Vancouver, \$5,190; H. Elliott, Montreal, \$6,350; N. J. England, London, Ont., \$5,760;

B. M. Fahrni, Vancouver, \$4,470; W. H. Fahrni, Vancouver, \$3,030; J. B. Fenwick, Vancouver, \$4,140; J. Fiddess, Victoria, \$3,675; J. A. Finley, Saint John, N.B., \$3,960; A. A. Fletcher, Toronto, \$3,540; J. E. Fortier, Quebec, \$3,480; G. Fortin, Montreal, \$6,120.

C. M. Gardner, Montreal, \$8,270; J. S. Gardner, Calgary, Alta., \$6,526; J. D. Gauthier, Shippigan, N.B., \$6,302; J. H. Geddes, London, Ont., \$3,960; J. Gerrie, Montreal, \$5,400; E. J. Gibson, Kingston, Ont., \$5,050; J. A. L. Gilbert, Edmonton, \$3,960; R. Gilbert, Montreal, \$6,875; H. S. Gillespie, Vancouver, \$3,030; G. Gingras, Montreal, \$5,400; P. M. Girard, North Bay, Ont., \$8,496; A. Gold, Montreal, \$5,420; C. A. Gordon, Halifax, \$5,280; S. D. Gordon, Toronto, \$7,360; C. L. Gosse, Halifax, \$3,600; C. E. G. Gould, Vancouver, \$4,110; R. H. Gourlay, Vancouver, \$5,190; A. F. Graham, Toronto, \$4,040; D. C. Graham, Toronto, \$4,590; J. W. Graham, Toronto, \$4,080; C. C. Gray, Toronto, \$3,810; R. A. Gregory, Saint John, N.B., \$3,510; H. G. Grieve, Victoria, \$4,830; O. Guay, Ste. Anne de Bellevue, Que., \$5,040.

A. R. Hagerman, Toronto, \$3,120; C. W. Hall, Winnipeg, \$4,200; G. W. Halpenny, Montreal, \$3,300; T. J. Houghton, Regina, \$3,240; T. G. Heaton, Toronto, \$4,080; J. D. Herman, Ottawa, \$6,840; B. L. Hession, London, Ont., \$3,600; H. Hetherington, Toronto, \$4,230; J. C. Hill, Toronto, \$3,000; I. M. Hilliard, Saskatoon, Sask., \$4,410; H. A. Himel, Toronto, \$5,580; L. G. Holland, Halifax, \$3,600; C. Hollenberg, Fort Garry, Man., \$5,220; H. Z. Hollinger, Montreal, \$3,015; S. J. Holmes, Toronto, \$4,260; G. F. Homer, Victoria, \$8,170; B. H. Hopkins, Kingston, Ont., \$3,240; W. K. House, Halifax, \$5,348; G. Houston, Charlottetown, \$4,560; D. Howell, Montreal, \$4,320; A. R. Huggard, Vancouver, \$4,110; F. W. B. Hurlburt, Vancouver, \$3,030.

B. A. Jackson, Saskatoon, Sask., \$5,070; H. E. Jacobs, Delta, Ont., \$3,212; A. Jacques, Quebec, \$3,600; P. Jacques, Montreal, \$6,282; G. Jarry, Laval sur le Lac, Que., \$3,240; L. G. Johnson, Ste. Genevieve, Que., \$3,240; D. B. W. Johnston, London, Ont., \$5,850; R. A. Y. Johnston, London, Ont., \$3,600; R. K. Johnston, Calgary, Alta., \$6,600; A. Jolicœur, Quebec, \$4,920; P. Julien, Montreal, \$4,320.

A. H. Katz, Montreal, \$3,960; G. W. A. Keddy, Saint John, N.B., \$5,820; H. I. J. Kellam, Ottawa, \$5,400; S. G. Kenning, Victoria, \$6,781; R. B. Kerr, Vancouver, \$3,030; R. A. Kirkbride, Vancouver, \$3,000; A. S. Kirkland, Saint John, N.B., \$4,080; L. F. Koyle, Toronto, \$5,160; W. G. Krauser, Montreal, \$3,960; H. Kravitz, Montreal, \$4,320.

W. R. Lacroix, Toronto, \$7,200; L. Lamoureux, Montreal, \$6,880; K. W. Langston, Vancouver, \$4,680; R. G. Langston, Vancouver, \$3,030; A. W. Lapin, Montreal, \$4,320; J. L. Larochelle, Quebec, \$4,230; R. Lavoie, Quebec, \$4,230; G. Lea, Charlottetown, \$5,520; P. O. Lehman, Vancouver, \$5,910; F. Letarte, Quebec, \$3,540; S. R. Levin, St. Vital, Man., \$5,010; A. S. Lewis, St. John's, \$3,300; J. A. Lewis, London, Ont., \$7,930; J. A. Little, Toronto, \$3,600; J. W. Little, Toronto, \$3,610; A. E. London, Montreal, \$5,400.

D. A. MacDonald, Toronto, \$4,080; F. B. MacDonald, Sydney, N.S., \$3,600; R. I. MacDonald, Toronto, \$9,090; R. M. MacDonald, Halifax, \$6,480; J. A. MacDonnell, St. James, Man., \$3,420; J. A. MacFarlane, Toronto, \$4,860; J. P. MacKay, Parry Sound, Ont., \$3,268; D. J. MacKenzie, Toronto, \$7,800; W. B. MacKinnon, Winnipeg, \$5,870; R. D. MacLaren, Vancouver, \$3,675; J. T. MacLean, Montreal, \$4,320; T. K. MacLean, Vancouver, \$4,470; D. A. MacLennan, Campbellton, N.B., \$5,013; R. L. MacMillan, Toronto, \$3,060; E. MacNaughton, Montreal, \$5,900; F. S. MacPherson, Edmonton, \$3,960; V. O. Mader, Halifax, \$3,600; C. A. Martin, Quebec, \$4,920; J. H. Martin, Winnipeg, \$3,600; A. T. Mathers, Winnipeg, \$3,540; H. W. D. McCart, Toronto, \$3,300; D. D. McCarthy, Willowdale, Ont., \$7,200; J. B. McClinton, Timmins, Ont., \$3,148; A. W. McCulloch, Winnipeg, \$5,280; A. C. McCurrach, Vancouver, \$6,270; R. H. McGibbon, Montreal, \$6,300; C. A. McIntosh, Montreal, \$4,320; H. W. McIntosh, Vancouver, \$6,120; J. M. McIntyre, Montreal, \$3,960; F. R. McManus, Calgary, Alta., \$4,590; D. C. McVicker, Deseronto, Ont., \$3,574; J. C. Meakins, Montreal, \$3,960; J. F. Meakins, Montreal, \$3,240; O. Millar, Willowdale, Ont., \$4,680; W. D. Miller, Saint John, N.B., \$3,600; J. R. F. Mills, Toronto, \$3,240; S. Mirsky, Ottawa, \$7,560; D. S. Mitchell, Montreal, \$5,800; H. S. Mitchell, Montreal, \$4,320; J. H. Molloy, St. John's, \$3,300; F. Montreuil, Montreal, \$7,200; D. B. Moran, Toronto, \$3,270; E. Morin, Quebec, \$6,315; P. T. Morley, Toronto, \$3,300; J. D. Morrow, Willowdale, Ont., \$5,490; L. R. Morse, Saint John, N.B., \$5,790; P. W. Morse, Vancouver, \$4,470; H. S. Morton, Montreal, \$3,120.

R. Nadeau, Richmond, Que., \$4,037; J. E. Nichol, Ottawa, \$5,425; J. R. Nixon, Calgary, Alta., \$4,680; G. I. Norton, Vancouver, \$5,760; H. D. O'Brien, Halifax, \$3,600; M. Ogryzlo, Willowdale, Ont., \$6,480; P. M. O'Sullivan, Toronto, \$3,840; J. H. Palmer, Montreal, \$6,870; B. Paradis, Quebec, \$9,535; J. Parnell, Vancouver, \$3,120; A. F. Pasquet, Montreal, \$3,990; J. C. Paterson, London, Ont., \$7,920; J. F. Paterson, Toronto, \$6,660; C. J. Pattee, Montreal, \$5,000; H. A. Peacock, Hamilton, Ont., \$4,680; G. F. Pennal, Toronto, \$3,300; E. A. Petrie, Saint John, N.B., \$4,050; E. W. Pickard, Winnipeg, \$5,040; M. M. Pierce, Winnipeg, \$4,320; J. G. Pincock, Winnipeg, \$4,860; R. E. G. Place, Montreal, \$8,160; H. C. Powell, Vancouver, \$3,780.

A. G. Ramsay, London, Ont., \$3,600; L. Ramsay, Saint John, N.B., \$5,280; E. F. Raynor, Vancouver, \$3,000; H. C. Read, Halifax, \$3,240; R. H. B. Reed, Vancouver, \$4,110; P. Rentiers, Edmonton, \$3,240; J. B. Roberts, St. John's, \$6,680; J. B. Roberts, Victoria, \$3,030; L. N. Roberts, Victoria, \$3,030; H. R. Robertson, Vancouver, \$6,630; R. Robertson, Vancouver, \$6,650; C. E. G. Robinson, Vancouver, \$4,140; C. J. Robson, Toronto, \$4,680; D. E. Rodger, Regina, \$6,480; J. P. Roger, Quebec, \$4,230; B. Rose, Montreal, \$4,320; T. F. Rose, Victoria, \$3,750; H. J. Rosen, Saint John, N.B. \$4,680; G. Rosenberg, Montreal, \$3,015; C. C. Ross, London, Ont., \$7,990; E. F. Ross, Halifax, \$3,600; R. T. Ross, Winnipeg, \$5,040; O. Rostrup, Edmonton, \$4,320; T. J. Roulston, Regina, \$3,060; J. Rousseau, Quebec \$4,960; W. A. Rowland, York Mills, Ont., \$4,680; S. D. Rusen, Winnipeg, \$3,690; J. L. Russell, Toronto, \$4,680.

J. C. Samis, Ottawa, \$3,960; C. Schneiderman, Hampstead, Que., \$3,240; C. B. Schoemperlen, Winnipeg, \$3,600; H. Scott, Vancouver, \$4,110; R. Scott-Moncrieff, Victoria, \$3,780; T. Seddon, Saskatoon, Sask., \$4,680; G. Shanks, Victoria, \$4,860; J. G. Shannon, Montreal, \$7,212; L. Shapiro, Montreal, \$4,320; S. Y. Shirley, Ottawa, \$3,960; J. L. Silversides, Toronto, \$3,480; L. P. Simard, Quebec, \$5,270; W. W. Simpson, Vancouver, \$4,500; A. B. Sinclair, Victoria, \$3,030; J. M. Sinclair, Victoria, \$7,071; F. L. Skinner, Vancouver, \$3,030; H. C. Slade, Vancouver, \$3,990; W. L. Sloan, Vancouver, \$6,270; C. C. Smith, Montreal, \$3,720; R. L. Smith, Halifax, \$3,503; E. G. Spooner, Regina, \$3,240; H. J. Spooner, Regina, \$3,420; A. H. Squires, Toronto, \$3,480; J. G. Stapleton, Hamilton, Ont., \$8,728; E. J. Stark, Saskatoon, Sask., \$3,330; L. C. Steeves, Halifax, \$6,490; M. M. Stein, Toronto, \$4,533; L. J. Stephen, Saint John, N.B., \$3,600; E. Stephenson, Winnipeg, \$5,700; N. R. Stewart, Victoria, \$4,440; R. H. Stoddard, Halifax, \$3,600; J. G. Stratford, Montreal, \$4,500; D. Swartz, Winnipeg, \$5,760.

W. F. T. Tatlow, Montreal, \$6,120; R. Therrien, Quebec, \$3,540; A. T. Thom, Montreal, \$4,320; E. J. Thomas, Winnipeg, \$3,195; C. A. Thompson, London, Ont., \$4,320; W. J. Thompson, Vancouver, \$4,470; A. E. Thomson, Winnipeg, \$5,400; F. B. Thomson, Vancouver, \$4,830; P. K. Tisdale, Winnipeg, \$4,590; H. W. Tougas, Verdun, Que., \$4,140; J. A. Traynor, Vancouver, \$4,440; A. E. Trottier, Victoria, \$3,750; W. Tucker, Port Hope, Ont., \$3,437; A. Turnbull, Vancouver, \$6,645; S. Vaisrub, Winnipeg, \$5,130; C. E. Vaughan, Hamilton, Ont., \$7,427.

G. A. Wainwright, London, Ont., \$3,600; J. A. L. Walker, Montreal, \$4,320; J. E. Walker, Vancouver, \$4,620; J. H. Walker, London, Ont., \$3,240; G. C. Walsh, Vancouver, \$6,300; M. Walters, Vancouver, \$4,110; H. M. Warner, Kingston, Ont., \$3,240; C. H. Watson, Toronto, \$3,240; G. O. Watts, Toronto, \$3,720; G. A. Waugh, Winnipeg, \$3,600; P. G. Weil, Montreal, \$4,680; D. M. Whitelaw, Vancouver, \$4,470; R. L. Whitman, Vancouver, \$4,050; L. R. Williams, Vancouver, \$3,030; A. M. Wilson, Stratford, Ont., \$3,097; C. L. Wilson, Montreal, \$3,240; G. L. Wilson, Edmonton, \$3,600; J. R. Wilson, Vancouver, \$3,990; R. Wilson, Vancouver, \$4,110; M. A. Wittick, Burks Falls, Ont., \$4,056; F. Woolhouse, Montreal, \$5,400.

S. A. Yaffe, Hamilton, Ont., \$3,240; S. Young, Regina, \$6,850; L. I. Younger, Calgary, Alta., \$3,240; V. M. Zed, Saint John, N.B., \$3,780; C. Zeldowicz, Vancouver, \$4,020.

Statement of Expenditures by Standard Objects

	Estimates 1955-56	Expenditures 1955-56	Expenditures 1954-55
(1) Civil Salaries and Wages.....	40,926,271	40,379,688	41,066,508
(2) Civilian Allowances	74,700	59,429	51,409
(4) Professional and Special Services.....	10,867,595	10,500,351	9,563,380
(5) Travelling and Removal Expenses.....	1,111,675	1,008,648	952,025
(6) Freight, Express and Cartage.....	87,800	81,377	87,791
(7) Postage	193,025	179,250	180,119
(8) Telephones, Telegrams and Other Communication Services.	279,475	273,328	269,726
(9) Publication of Departmental Reports and Other Material..	16,000	10,149	14,006
(10) Films, Displays, Advertising and Other Informational Pub- licity	16,000	12,090	7,347
(11) Office Stationery, Supplies, Equipment and Furnishings.....	410,700	404,806	408,290
(12) Materials and Supplies.....	7,856,500	7,449,657	7,471,736
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	4,500,000	3,094,780	3,265,330
(14) Repairs and Upkeep.....	874,335	721,325	721,663
(15) Rentals	2,500	2,302	1,490
Equipment—			
(16) Construction or Acquisition.....	539,100	463,859	691,986
(17) Repairs and Upkeep.....	261,450	235,309	257,610
(18) Rentals	710	667	654
(19) Municipal or Public Utility Services.....	518,750	502,994	497,101
(20) Contributions, Grants, Subsidies, etc., not Included Else- where	528,725	439,617	524,433
(21) Pensions, Superannuation and other Benefits.....	8,732	8,732	23,717
(22) All other Expenditures (other than Special Categories)....	1,820,611	1,762,425	1,686,413
SPECIAL CATEGORIES			
(27) Veterans Disability Pensions and Other Payments under the Pension Act.....	130,707,000	130,662,090	128,773,469
(28) Other Payments to Veterans and Dependents—			
War Veterans Allowances.....	39,157,000	39,074,156	28,245,982
Assistance Fund (War Veterans Allowances).....	875,000	509,624	478,015
Treatment and Other Allowances.....	2,782,500	2,694,405	2,843,606
Rehabilitation Benefits	2,274,000	1,766,955	2,579,378
War Service Gratuities.....	47,468	47,468	841,625
Re-establishment Credits	3,551,838	3,551,838	5,213,585
Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act.....	129,819	119,376	131,856
Reserve for Conditional Benefits—Veterans' Land Act....	8,773,177	8,773,177	8,873,767
Sundry	623,500	562,423	644,827
	58,214,302	57,099,422	49,852,641
	259,815,956	255,352,295	246,368,844
(34) Less: Recoverable Items.....	6,518,000	6,892,541	6,279,657
Total	\$ 253,297,956	\$ 248,459,754	\$ 240,089,187

1955-56

PUBLIC ACCOUNTS

PART II

STATEMENTS AS REQUIRED BY THE
FINANCIAL ADMINISTRATION ACT

**STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT
c. 116, R.S., AS AMENDED**

Section

- 22(8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
 23(2) Obligations, debts and claims deleted from the Public Accounts by the Governor in Council.
 36(4) Every accountable advance that is not repaid or accounted for.
 60(3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
 98(3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

Section 22(8)

**Each remission of a tax, fee or penalty of \$1,000 or more,
granted by the Governor in Council**

DEPARTMENT OF INSURANCE

Remissions totalling \$1,080 and ranging in amounts from \$10 to \$370 were made in whole or in part, of penalties incurred by companies for delay in filing (a) business statements, \$970 and (b) premium tax returns, \$110.

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

B.C. Packers Limited, Vancouver	8,169
Bijouterie Style Enrg., Montreal	1,463
Bonbons Yolande Ltée, Levis, Que.	1,326
Brach's Watch Importing Company, Toronto	3,012
Bradings Breweries Ltd., Ottawa	1,032
British American Oil Co. Ltd., Toronto	11,093
British Columbia Distillery Co. Ltd., New Westminster, B.C.	4,332
British Columbia Sugar Refining Company Limited, Vancouver	30,147
Calvert Distillers (Canada) Limited, Amherstburg, Ont.	1,980
Canada Desks Company, Longueuil, Que.	2,484
Canada Packers Ltd., Toronto	44,003
Canadair Limited, Montreal	140,588
Canadian Chemical Company Ltd., Edmonton	791,702
Canadian Die & Metal Works & Jewellery Company, Montreal	13,627
Canadian General Electric Co., Toronto	11,486
Canadian Industries Limited, Montreal	73,957
Canadian Oil Refineries Ltd., Toronto	2,704
Canadian Pacific Railway Co., Montreal	1,536,357
Canadian Sumner Iron Works Ltd., Vancouver	2,724
Canadian Westinghouse Company, Hamilton, Ont.	51,750
Carr, Walter, Vancouver	3,709
Chez Cora Limited, Montreal	1,506
Clarke, Charles H., c/o Nelson Bros. Fisheries Ltd, Vancouver	6,156
Clyde Plumbing and Heating, Toronto	4,580
Colonial Rhinestone Novelty Inc. and Mi-Lady Jewels Inc., Montreal	1,205
Comité Permanent des Foires à l'Étranger, Montreal	3,935
Comptoir Catholique Enrg., Montreal	4,037
Continental Salvage Co. Ltd., Toronto	3,563
Cumming-Perrault Ltd., Montreal	10,915
Custom Pant Makers, Toronto	2,840
Dack Corporation Limited, Toronto	5,707
Dale, John P., Skarpness, Heldge, c/o The Canadian Fishing Co. Ltd., Vancouver	5,664
Dennison and Raines, Vancouver	1,473
Distillers Corporation Ltd., Ville LaSalle, Que.	1,048
Dow Chemical Company of Canada Limited, Sarnia, Ont.	80,229

Duncan Harwood Distillers Ltd., Marpole, B.C.	2,940
Edmonton Concrete Block Co. Ltd., Edmonton	40,492
Electric Power Line Specialties, Toronto	3,958
Ferro Metal Limited, Montreal	3,283
Forway Industries (Canada) Limited, Toronto	8,111
Fourrures de St. Roch, Enrg., Quebec	1,324
Four Wheel Drive Auto Company Limited, Kitchener, Ont.	1,024
Fruehauf Trailer Company, Toronto	16,073
Gault Elevator Co. Ltd., Toronto	1,281
General Motors of Canada Ltd., Oshawa, Ont.	59,566
General Seafoods Ltd., Halifax	15,886
Gibson, William Clarke, Vancouver	6,526
Godsall Equipment Ltd., H., Toronto	14,143
Gunnar Mines Limited, Toronto	40,063
Hanover Store Fixtures & Refrigeration Ltd., & Hanover Store Fixtures Ltd., Hanover, Ont.	2,260
Helena Rubinstein Ltd., Toronto	21,555
Highway Trailers of Canada Ltd., Toronto	3,743
Imperial Oil Ltd., Leaside, Ont.	317,742
Indian Company, The, Toronto	2,955
International Harvester Co. of Canada Ltd., Hamilton, Ont.	5,124
International Silver Co. of Canada Ltd., Niagara Falls, Ont.	5,490
Iron Ore Co. of Canada Ltd., Montreal	622,635
Irvin Air Chute Ltd., Fort Erie, Ont.	18,576
Mack Trucks of Canada Ltd., Montreal	1,191
Jones Industries Ltd., Greenfield Park, Que.	1,719
La Cie Normand Ltée., St. Pascal, Que.	1,719
Lee and Company Limited, T. K., Vancouver	2,143
Levasseur, Conrad, St. Eleuthère, Que.	2,310
Mack Trucks of Canada Ltd., Montreal	32,720
Major Rod Manufacturing Co. Ltd., Montreal	6,646
Mar-Di Blouse Ltd., Toronto	2,233
McCaig and Godsall Ltd., Port Arthur, Ont.	14,295
Meagher Bros. & Co. Ltd., Montreal	6,763
Merritt Press, The, Grand Falls, N.B.	3,033
Mickey Allan Clothes Registered, Montreal	2,455
Model Fur Company, Toronto	8,912
Munn Motors Ltd., St. John's, Nfld.	1,109
National Sea Products Ltd., Halifax	40,897
Nelson Brothers Fisheries Ltd., Vancouver	6,772
Newfoundland Margarine Co. Ltd., St. John's, Nfld.	288,485
Ontario Paper Co. Ltd., Thorold, Ont.	134,165
Perfection Quilting and Manufacturing Co. Ltd., Toronto	1,039
Premier Moulton Products Inc., Montreal	4,242
Reliance Chemicals Ltd., Montreal	1,137
Reliance Electric & Engineering (Canada) Ltd., Welland, Ont.	43,438
Rexair of Canada Ltd., Toronto, Ont.	5,705
Rosen, Dr. David A., Kingston, Ont.	1,239
St. Maurice Furniture Company Ltd., Montreal	1,706
Seagram & Sons Ltd., Joseph E., Waterloo, Ont.	1,381
Shell Oil Co. of Canada Ltd., Toronto	64,443
Sicks' Capilano Brewery Ltd., Vancouver	1,747
Sportmen Confiserie Enrg., Mont Carmel, Que.	2,441
Steel Co. of Canada Ltd., Hamilton, Ont.	16,490
Supreme Drug Ltd., Toronto	16,177
Tidewater Associated Oil (Canada) Ltd., Toronto	7,662
Toronto Convention & Tourist Association, Toronto	8,408
Trans-Canadian Feeds Co., Del Ray, Ont.	2,048
Tremblay, Edgar, Chicoutimi, Que.	1,302
Twin Coach of Canada Ltd., Fort Erie, Ont.	28,432
Valley Beverages Enrg., Valleyfield, Que.	3,571
Walker & Sons Ltd., Hiram, Walkerville, Ont.	1,036
White Motor Co. of Canada Ltd., Montreal	111,382
White Pass and Yukon Route, Skagway, Alaska	3,507
Young Life Campaign, Colorado Springs, Colorado, U.S.A.	2,820
Sundry remissions, each under \$1,000	23,404
Total	\$ 4,995,858

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:	
Les Annales, Ste. Anne de Beaupré, Que.	1,183
Taxes and interest penalties.	
Atomic Energy of Canada Limited, Chalk River, Ont.	74,994
60 per cent of customs duty paid or properly payable on machinery, equipment and materials imported for use in the construction of a new NRU reactor, such duty to be levied at a common rate of 22½ per cent ad valorem irrespective of the tariff classification of the article imported.	
Black Watch, The Royal Highland Regiment, Montreal	2,370
Duty and taxes paid or ordinarily payable on Highland clothing and equipment.	
Province of British Columbia	4,742
Sales tax paid on petroleum products purchased from retail dealers during the fiscal year 1953-54.	
Calgary Highlanders, Calgary, Alta.	1,048
Customs duty and taxes paid or ordinarily payable on Highland clothing and equipment.	
Canadian Arsenal Limited, Toronto	1,140
Duty and taxes paid or ordinarily payable on radar set.	
Canadian Broadcasting Corporation, Ottawa	4,065
60 per cent of customs duty paid on video recorders and spare parts of a class or kind not available in Canada for use in the operation of television stations in Montreal, Toronto, Winnipeg, and Vancouver.	
Canadian International Trade Fair (Department of Trade and Commerce)	13,986
Customs duty and taxes payable on advertising material imported for free distribution at Canadian International Trade Fair, Toronto.	
Canadian Red Cross Society, Toronto	32,909
Sales and other excise taxes paid on goods purchased during 1952 and 1953 for use in the Society's Blood Transfusion Service.	
Canadian Scottish Regiment, Victoria	1,058
Customs duty and taxes paid or ordinarily payable on Highland clothing and equipment.	
City Archives, City Hall, Vancouver	1,317
Customs duty and taxes paid or ordinarily payable on statue of Lord Stanley.	
Collège Marie de France, Montreal	3,287
Customs duty and taxes paid or ordinarily payable on furniture and electrical equipment.	
La Commission des Ecoles Catholiques de Quebec, Quebec	4,668
Taxes and interest penalty.	
Essex and Kent Scottish Regiment, Chatham, Ont. and Windsor, Ont.	1,006
Customs duty and taxes paid or ordinarily payable on Highland clothing and equipment.	
Forest Protection Limited, Campbellton, N.B.	8,101
Sales tax paid on equipment and supplies used in connection with spraying operations to combat the spruce budworm infestation of forests in the province of New Brunswick.	
Hôpital Ste. Famille, Ville Marie, Que.	1,492
Taxes.	
Hôpital St. Luc, Montreal	7,877
Taxes.	
Institution des Sourds-Muets, Montreal	1,494
Taxes and interest penalties.	
International Grenfell Association, Ottawa	8,915
Customs duty and taxes paid or properly payable on new and used clothing, hospital equipment, building materials and equipment donated from the United States for use by the various branches of the Grenfell Missions in Newfoundland and Labrador.	
International Pacific Salmon Fisheries Commission	2,677
Customs duty and taxes on supplies and materials imported for use in their operations.	
Kimberley and District General Hospital, Kimberley, B.C.	1,968
Sales tax assessed on a combined charge made by the Kimberley and District General Hospital for drugs used and administered in connection with out-patient services which it provides.	
May, Rev. J., Order of the Pallottine Fathers, Swan River, Man., and Winnipeg	1,314
Customs duty and taxes paid or ordinarily payable on personal effects, tools, woodworking machinery and automobile.	
Department of National Defence	41,350
Customs duty and taxes paid or properly payable on naval fire control equipment.	
Ottawa Civic Hospital, Ottawa	7,947
Sales tax paid on materials used in various building contracts at the hospital.	

Prince Rupert General Hospital, Prince Rupert, B.C.	1,369
Sales tax paid on materials used in the contract for the installation of boilers at the hospital.	
The Quebec Forest Industries Association Ltd., Quebec	3,323
Sales tax on equipment and supplies used in connection with spraying operations to combat the spruce budworm epidemic in the lower St. Lawrence and Gaspé regions of the province of Quebec.	
Royal 22nd Regiment, Valcartier, Que.	1,900
Customs duty and taxes paid or ordinarily payable on equipment for officers' and sergeants' mess.	
Trans-Canada Air Lines	400,000
Customs duty and excise taxes on importations and purchases during the 2-year period commencing September 1, 1954, of aircraft parts, materials and equipment for Super-Constellation aircraft used solely on international flights.	
Trenton Memorial Hospital, Trenton, Ont.	3,810
Taxes.	
Vetcraft Factories, Department of Veterans Affairs	24,405
Sales tax for the year 1955 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
Sundry remissions, each under \$1,000	3,356
Total	<u>\$ 669,071</u>

(c) Other remissions were granted as follows:

P.C. 1955-18/717, May 19, 1955, authorized the remission or refund of sales tax levied on payments made or to be made by the Crown under that part of any contract relating to research and development entered into by the Department of Defence Production on behalf of the Canadian Armed Services and the Defence Research Board.

P.C. 1955-33/995, June 30, 1955, authorized the remission of excise duties and taxes to the Government Liquor Control Commission of the Province of Manitoba on sales made to NATO forces and/or NATO personnel in Manitoba.

P.C. 1955-26/1033, July 7, 1955, authorized the refund or remission of customs duty and excise taxes on equipment to be used in the making of test borings under the direction of the Corps of Engineers, United States Army, in the north channel of the St. Lawrence River adjacent to Cornwall Island and on Cornwall Island.

P.C. 1955-20/1157, August 5, 1955, authorized the refund or remission of customs duty and excise taxes on equipment to be used to make certain hydrographic surveys under the direction of the Corps of Engineers, United States Army, in the Thousand Islands section of the St. Lawrence River and in certain intermediate areas between the Thousand Islands section and Cornwall Island.

P.C. 1955-1/1239, August 24, 1955, authorized the refund or remission of customs duty and excise taxes on the equipment to be used for wet and dry excavations in connection with the channel enlargements for power purposes in the International rapids section of the St. Lawrence River, provided that equipment and materials in respect of which remission or refund has been granted, which remain in Canada at the conclusion of the project or which, prior to that time, are diverted for use other than mentioned herein, shall become subject to any customs duties and excise taxes ordinarily applicable, unless they are exported or destroyed and the scrap and salvage resulting from such destruction shall also become subject thereto.

P.C. 1955-13/1711, November 10, 1955, authorized refund or remission of sales tax on payments made or to be made by the Crown under a contract entered into with Davie Shipbuilding Limited, Lauzon, Quebec, for construction of an automobile ferry for service between Yarmouth, N.S., and Bar Harbour, Maine.

P.C. 1955-47/1866, December 21, 1955, authorized the refund or remission of customs duty and taxes paid or properly payable on Passover bread or Matzos and certain Matzos products imported for use during the Passover Season and entered at customs from January 25 to April 3, 1956, inclusive, under regulations prescribed by the Minister of National Revenue.

P.C. 1956-30/74, January 18, 1956, authorized, under certain conditions, remission of duties and taxes in the approximate amount of \$1,020,000; (1) on goods imported into Canada for construction, maintenance or operation of Pine Tree Gap Filler Project; (2) on goods purchased in Canada for the construction, maintenance or operation of Pine Tree Gap Filler Project; (3) on imported goods used or directly consumed in, wrought into or attached to any articles or goods manufactured in Canada and delivered for the construction, maintenance or operation of Pine Tree Gap Filler Project.

P.C. 1956-485, March 22, 1956, approved regulations for the remission of excise taxes to diplomatic and other representatives of another country.

P.C. 1956-22/493, March 29, 1956, authorized the exemption from sales tax of metal grade tags which are required by federal statute to be affixed to poultry prior to marketing, effective from January 1, 1956.

P.C. 1956-21/493, March 29, 1956, authorized the remission of duty payable on strawberry plants imported from the United States during the period from March to August 31, 1956, to replace those destroyed by frost in the fall of 1955 in the coastal area of British Columbia.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

British American Oil Company Limited	45,120
Deduction allowed to this company in computing its taxable income for the years 1949 to 1952 inclusive, amounting to one-half of the Quebec Education Tax paid by it in respect of each of the said years.	
Western Assurance Company	60,000
Remission of taxes payable by the company under the provisions of Section 105A of the Income Tax Act on the redemption of 15,000 preference shares of capital stock issued in 1926 with a par value of \$300,000.	
	<hr/>
	\$ 105,120
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DEPARTMENT OF THE SECRETARY OF STATE

Remissions amounting to \$4,140 were made in respect of fees for registration of trade marks. The fee is \$25 of which \$20 is remitted if the application is withdrawn or rejected.

DEPARTMENT OF TRANSPORT

Canada Starch Company Limited, Montreal	2,198
Wharfage charges incurred during the period April 1, 1955 to March 31, 1956, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	
Humberstone Flour Mills Limited, Humberstone, Ont.	4,135
Wharfage charges incurred during the period January 1, 1955 to December 31, 1955, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the company on the Welland Canals. (Lease No. 31623 originally granted to Robin Hood Flour Mills Ltd., and later assigned to Humberstone Flour Mills Ltd.)	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,240
Wharfage charges incurred during the period January 1, 1955 to December 31, 1955, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,239
Wharfage charges incurred during the period January 1, 1955 to December 31, 1955, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47849 and Agreement No. 31180).	
Howard Smith Paper Mills Limited, Montreal	2,880
Wharfage charges incurred during the period April 1, 1955 to March 31, 1956, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	
The Ontario Paper Company Limited, Thorold, Ont	4,945
Wharfage charges incurred during the period April 1, 1955 to March 31, 1956, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	
Items under \$1,000	400
	<hr/>
	\$ 19,037
	<hr/>

Section 23(2)

Obligations, debts and claims deleted from Public Accounts
by the Governor in Council

DEPARTMENT OF NATIONAL DEFENCE

Amounts totalling \$1,974, representing 42 accounts of under \$500 each which had been outstanding for 5 years or more, were deleted.

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Amounts totalling \$53,347, representing 853 accounts of under \$500 each which had been outstanding for 5 years or more were deleted.

POST OFFICE DEPARTMENT

Amounts totalling \$198, representing 6 accounts of under \$500 each which had been outstanding for 5 years or more, were deleted.

DEPARTMENT OF TRANSPORT

	Number of Accounts	Amount
Amounts outstanding for a period in excess of 5 years:		
Air Services	35	1,748
Marine Services	11	29
	<u>46</u>	<u>\$ 1,777</u>

In addition to the above the following items have been written off under the Department of Justice Act, c. 71, R.S.:

	Number of Accounts	Amount
Administration	1	198
Air Services	4	1,209
Canal Services	1	54
Marine Services	1	1,138
	<u>7</u>	<u>\$ 2,599</u>

DEPARTMENT OF VETERANS AFFAIRS

Amounts totalling \$76,898 representing 1,897 accounts of under \$500 each which had been outstanding for 5 years or more and amounts totalling \$3,732 representing 6 accounts of under \$1,000 each which had been outstanding for 10 years or more, were deleted.

DEPARTMENT OF VETERANS AFFAIRS—SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Amounts totalling \$5,533 representing debts due the Crown were deleted. Of these, 15, totalling \$4,310 were for amounts not exceeding \$500 and had been outstanding for 5 years or more, and 2, totalling \$1,223 were for amounts not exceeding \$1,000 and had been outstanding for 10 years or more.

Section 36(4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF AGRICULTURE

These outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Buck, G. A.	25	119	Employee resigned September 10, 1955. Referred to Department of Justice.
Morrison, D.	26	50	Seasonal employee. The Department is endeavouring to effect recovery.
Morrisette, Y.	26	11	Employee on sick leave without pay.
		<u>\$180</u>	

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

An amount of \$33 represented the balance of an advance for travelling expenses made from Vote 67 to A. C. Code who subsequently left the service. Recovery was effected in 1956-57.

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

An amount of \$8 represented the balance of an advance for travelling expenses made from Vote 191 to H. M. Snow, subsequently deceased. This amount will be recovered from his Supplementary Death Benefits.

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

<u>Year of Issue</u>	<u>Rank (when advance issued)</u>	<u>Name</u>	<u>Amount</u>
ARMY SERVICES			
1952-53.....	Private	Allan, D. H.	100 (a)
1953-54.....	Private	Appelle, G.	7 (a)
1953-54.....	Private	Lefort, D.	271 (a)
1954-55.....	Sapper	Duval, H.	29 (a)
1954-55.....	Officer Cadet	Gray, B. H.	50 (b)
1955-56.....	Private	Newman, M. T.	20 (a)
			<u>\$ 477</u>

(a) Whereabouts unknown.

(b) No accounting or refund received.

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

These outstanding balances of advances for travelling expenses were charged to the votes shown. In each case, recovery was effected in 1956-57.

<u>Name</u>	<u>Vote</u>	<u>Amount</u>
Fisher, M. M.	315	1
Homulos, S.	313	20
Shearer, J. J.	315	17
		<u>\$ 38</u>

Section 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF EXTERNAL AFFAIRS

Furniture, furnishings and equipment	
Articles reported lost, stolen, destroyed or worn out	\$ 532

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Shop machinery and equipment	
*Surplus to requirements	300
*Unserviceable, but having definite salvage value	3,295
*Unserviceable and having no value except as scrap	46
Reported lost, stolen, destroyed or worn out	100
	<u>3,741</u>
Field equipment and instruments	
*Surplus to requirements	10,073
*Unserviceable, but having definite salvage value	50,247
*Unserviceable and having no value except as scrap	23,444
Unserviceable, which can be reduced to parts and utilized locally	8,239
Reported lost, stolen, destroyed or worn out	24,442
	<u>116,445</u>
	<u>\$ 120,186</u>

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Articles	
*Surplus to requirements	16,565
†Unserviceable, but having definite salvage value	13,810
Unserviceable and having no value except as scrap	71,439
Unserviceable, which can be reduced to parts and utilized locally	15,814
Reported lost or stolen	17,428
Discrepancies in stores, net shortage	15,253
	<u>\$ 150,309</u>

*Including \$4,138 reported to Crown Assets Disposal Corporation for disposal.

†Including \$13,325 reported to Crown Assets Disposal Corporation for disposal.

POST OFFICE DEPARTMENT

Articles	
Unserviceable, obsolete	73
Reported lost or destroyed	34,262
Discrepancies in stores, net shortage	939
	<u>\$ 35,274</u>

DEPARTMENT OF TRANSPORT

*Obsolete Stores	
Departmental Administration	392
Canal Services	3,080
Marine Services	3,959
Air Services	6,382
	<u>\$ 13,813†</u>

*Reported to Crown Assets Disposal Corporation for disposal except forms of a confidential nature and other types of forms not suitable for scratch-pads which were destroyed.

†This amount was charged to Vote 579 and credited to Stores Account—Transport.

Section 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section;
 (b) The Public Officers Guarantee Account is shown under Deposit and Trust Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of Cases in 1955-56	Amount of Loss	Amount Recovered in 1955-56	Net Charge to Account in 1955-56	Amount Outstanding
Amounts previously reported					
Outstanding March 31, 1955		23,808			23,808
Net difference due to changes		—545	3,001	3,552	—7,098
		23,263	3,001	3,552	16,710
Amounts reported in 1955-56					
Losses recovered in full	6	1,894	1,894		
Losses under \$100	1	76			76
Other Losses	8	23,002	4,993	4,264	13,745
	15	24,972	6,887	4,264	13,821
		<u>\$ 48,235</u>	<u>\$ 9,888</u>	<u>\$ 7,816</u>	<u>\$ 30,531</u>

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
External Affairs						
Locally engaged Messenger, Canadian Embassy	1954-55	2,619 <i>2,619</i>	2,619 <i>2,280</i>	389		Full recovery effected.
Labour—Unemployment Insurance Commission						
Employee, District Office	1954-55	5,098 <i>5,098</i>	191 <i>191</i>	3,941	966 <i>4,907</i>	Collusion by employees in fraudulent claims for benefits. Several jail sentences ensued. Further recovery anticipated.
Employee, District Office	1954-55	1,691 <i>1,691</i>	167 <i>132</i>		1,524 <i>1,559</i>	Falsification of casual payrolls. Partial recovery effected.
Employee, District Office	1953-54	1,683 <i>1,683</i>	46		1,637 <i>1,583</i>	Forgery and uttering of UIC warrants. Partial recovery effected.
National Defence						
Clerk Accountants, RCAF Station	1954-55	6,924 <i>6,924</i>	5,366 <i>4,458</i>		1,558 <i>2,466</i>	Fraudulent payments to several airmen through false entries in pay records. Further recovery effected.
Lieutenant	1954-55	3,664 <i>3,664</i>	827 <i>812</i>		2,837 <i>2,852</i>	Defalcations in Canadian and British postal values issued on credit to Overseas Postal Depot, London, England.
National Revenue (Customs and Excise Divisions)						
Customs Excise Officer	1954-55	243 <i>243</i>	243		<i>243</i>	Full recovery effected.
Trade and Commerce						
Clerk, District Office	1954-55	1,132 <i>1,132</i>	1,132 <i>925</i>		<i>207</i>	Further amount recovered from Superannuation Credits.
Transport						
Telegraph Agent	1954-55	262 <i>228</i>	262		<i>228</i>	Increase due to further investigation. Full recovery effected.
Storeman and Watchman	1953-54	61 <i>618</i>	61		<i>618</i>	Reduced to the amount of theft for which sufficient evidence is available. Full recovery effected.

Veterans Affairs Veterans Welfare Officer	1954-55	835		835		857	Full recovery effected. as \$835.	Amount determined
		835	857	835	857			
Net difference due to changes in amounts previously reported		\$ 24,212	\$ 11,749	\$ 3,941	\$ 8,522			
		\$ 24,757	\$ 8,748	\$ 389	\$ 15,620			
		—\$ 545	\$ 3,001	\$ 3,552	—\$ 7,098			

Losses Recovered in full

<u>Department</u>	<u>Number of Cases</u>	<u>Amount</u>
Agriculture	2	921
Citizenship and Immigration	1	436
Labour—Unemployment Insurance Commission	1	21
National Revenue—Customs and Excise Divisions	1	234
Veterans Affairs	1	282
	<u>6</u>	<u>\$ 1,894</u>

Losses under \$100 (not recovered in full and no payment made from Public Officers Guarantee Account)

<u>Department</u>	<u>Number of Cases</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Amount Outstanding</u>
Transport				
Clerk	1	\$ 76		\$ 76

Other Losses including losses charged to the Public Officers Guarantee Account

Department and Position	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Finance					
Two employees, National Research Council Treasury Office	6,936	2,672	4,264		Collusion by employees in theft of public funds. Served penitentiary sentences.
Labour—Unemployment Insurance Commission					
Employee, District Office	144			144	Forgery and uttering of unemployment insurance warrants. Recovery anticipated.
Employee, District Office	714			714	Forgery and uttering of unemployment insurance warrants.
Two employees, District Office	200			200	Forgery of benefits warrants.
National Revenue—Taxation Division					
Administration Officer, District Office	8,010			8,010	Misappropriation of funds by an administration officer, now deceased.
Transport					
Telegraph agent	2,900			2,900	No recovery possible.
Veterans Affairs					
Clerk, District Office	480	397		83	Misappropriation of funds belonging to patients. Employee was dismissed. Recovery anticipated.
Soldier Settlement and Veterans Land Act					
Settlement Officer	3,618	1,924		1,694	Misappropriation of funds. Partial recovery possible from Superannuation Credits. Case has been before the Court and employee found guilty.
	\$ 23,002	\$ 4,993	\$ 4,264	\$ 13,745	

POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

SUMMARY

<u>No. of Cases</u>	<u>Total Losses</u>	<u>Amount Recovered</u>	<u>Net Charge to Post Office Guarantee Fund</u>	<u>Amount Outstanding</u>
<u>209</u>	<u>\$ 95,648</u>	<u>\$ 86,819</u>	<u>\$ 8,829</u>	<u>nil</u>

Losses recovered in full

<u>No. of Cases</u>	<u>Total Amount</u>
<u>200</u>	<u>\$ 85,064</u>

Other Losses (including losses charged to the Post Office Guarantee Fund)

Responsible Employee	Amount of Loss	Amount Recovered	Amount Charged to Post Office Guarantee Fund	Particulars
Postmaster	221	46	175	Proceeds from C.O.D. parcels not remitted to senders. Postmaster dismissed. No action taken as Postmaster had no assets.
Postmistress	2,743	171	2,572	Conversion of official funds to own use. Postmistress sentenced to imprisonment.
Postmistress	555	35	520	Conversion of official funds to own use. Postmistress prosecuted and received suspended sentence.
Postmaster	1,291	80	1,211	Postmaster failed to account for official funds and claimed a robbery had taken place. No evidence of robbery was found. Postmaster was ordered by the Court to make full restitution and pay court costs. As a result of bankruptcy action assets were not sufficient to effect recovery.
Postal Clerk	1,982	735	1,247	Employee failed to account for official funds. Employee resigned. No action was taken as the employee was apparently mentally unbalanced.
Postmaster and assistant	200*		200	Postmaster and assistant converted Post Office funds to their own use. Postmaster prosecuted and fined.
Postmaster	500*		500	Postmaster converted Post Office funds to his own use, and has since gone into bankruptcy. Postmaster prosecuted and fined.
Assistant Postmaster	52		52	Failed to account for Post Office box rents collected. Assistant Postmaster prosecuted for other irregularities in management and given suspended sentence.
Postmistress	3,040	688	2,352	Proceeds from C.O.D. parcels not remitted to sender and conversion of official funds to own use. Postmistress dismissed and prosecuted and received a suspended sentence.
Total	\$ 10,584	\$ 1,755	\$ 8,829	

*These amounts were erroneously reported as recoveries in connection with losses of \$1,362 and \$1,684 reported in the accounts for the year ended March 31, 1955.

NOTE.—In addition to the above, 91 cases involving \$82,976 were under consideration as at March 31, 1956. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation is completed. However, in each case where, upon completion of the investigation it is found that a loss has occurred, such loss will be reported in subsequent years with the usual details.



1956

**REPORT OF THE AUDITOR GENERAL
TO THE HOUSE OF COMMONS**

THIS is the report required by section 70 of the Financial Administration Act to be made to the House of Commons on the audit of 1955-56 accounts of the Government of Canada. Also included are some observations on the accounts of the twenty Crown corporations subject to audit by the Auditor General. Audit certificates associated with financial statements in the Public Accounts were given subject to observations in this report.

2. Section 67 of the Financial Administration Act permits examinations to be conducted in such manner as the Auditor General may decide, but they are to be of such nature as will establish whether in his opinion accounts were faithfully and properly kept and whether:

- (i) all public money has been fully accounted for, and the rules and procedures applied are sufficient to secure an effective check on the assessment, collection and proper allocation of the revenue,
- (ii) money has been expended for the purposes for which it was appropriated by Parliament, and the expenditures have been made as authorized, and
- (iii) essential records are maintained and the rules and procedures applied are sufficient to safeguard and control public property.

As in previous years, comprehensive tests of accounts and records were made throughout the year; concurrently, the attention of the appropriate officers was drawn to transactions which, for one reason or another, were regarded as irregular, thus permitting corrective measures to be taken before the accounts were closed. In general, accounting records examined were being properly kept; examiners had access to all pertinent departmental and Treasury records and supplementary explanations were promptly provided. Appreciation of co-operation extended by Treasury and departmental officers is now recorded.

3. There was no significant change in the field to be covered save that new arrangements took effect with respect to the audit of Public Debt accounts. Shortly before the war the Minister of Finance, acting under the provisions of section 20 of the Bank of Canada Act, directed the Bank to service the Public Debt. The external auditors of the Bank thereby became responsible for the audit of interest and principal payments and holdings of unissued and redeemed certificates. This audit involves a sharing of responsibility with Bank personnel for the contents of certain vaults and necessitates audit staff being continuously in attendance. This presented a staff problem to the Bank's auditors so it was agreed that, until a solution was found, Audit Office staff would act on behalf of the external auditors with the Bank reimbursing the cost to the Receiver General. A by-product of an amendment to the Bank of Canada Act in 1954 permitted the Bank's auditors to take over on 1 April 1955 work previously performed for them by the Audit Office.

4. Another recent change is noted because of its effect on the work-load of the Audit Office. United Nations accounts are examined and certified by the auditors general of three Member nations, appointments being by the General Assembly. Canada, elected in 1946, suggested in 1955 that some other country be substituted, therefore on 30 June 1956 the association with UN accounts ended. The experience was a valuable one as it afforded opportunities to observe accounting and auditing practices of many public authorities; on the other hand, Audit staff will no longer spend several weeks annually in New York, Europe and Asia on United Nations work. Throughout the period, salary and other costs incurred were reimbursed to the Receiver General. With the discontinuance of UN work the international audits now being performed by the Audit Office are those of the International Civil Aviation Organization, which has headquarters in Montreal, and the International Commission for the Northwest Atlantic Fisheries, with headquarters at Halifax.

5. When 1956-57 Estimates for the Department of Veterans Affairs were being considered in Committee, reference was made to the fact that the Auditor General certifies the Royal Canadian Air Force Benevolent Fund accounts. An explanation is now given. This body was incorporated under the Companies Act by a group interested in R.C.A.F. welfare work so the Government of Canada accepts no responsibility for its activities. At the outset the corporate accounts were certified by a well known firm of accountants but about ten years ago it was agreed, with the concurrence of the then Minister of Finance, that the Audit Office would perform the audit. The appointment is an annual one made at the annual meeting of the corporation and the audit is conducted in accordance with the provisions of the Companies Act. A similar arrangement applies to the Royal Canadian Naval Benevolent Fund, a body also incorporated under the Companies Act. These arrangements are comparable with those applicable to the Army Benevolent Fund established in 1947 by the Army Benevolent Fund Act. That Act directs the Auditor General to examine and certify the accounts of the Fund although section 4 declares:

The Board is not an agent of Her Majesty and its officers and employees are not part of the public service.

6. As an officer of the House of Commons, the Auditor General certifies the accounts of the Parliamentary Restaurant and reports thereon to the Joint Parliamentary Committee on the Restaurant. This catering activity has never been self-supporting. Votes of Public Works absorb various costs while the Sergeant-at-Arms' vote includes provision for salaries and wages. Receipts from patrons are used to purchase supplies, etc., and it is the application of these moneys that is the subject of the report to the Joint Committee. There was a credit balance of over \$28,000 at the end of the fiscal period ended 31 October 1955—to a material extent due to economies effected in operating practices and adjustments in prices. During the 1956 session the Joint Committee decided that \$25,000 of the surplus be paid over to the Receiver General. As this was done in August 1956 the Revenue credit will not appear in the Public Accounts until the volume for 1956-57 is tabled.

The Financial Outcome of the Year 1955-56

7. Revenues of the year totalled \$4,400,047,000 and expenditures \$4,433,128,000. The deficit was therefore \$33,081,000, which is a material reduction from that of \$151,850,000 in 1954-55.

8. *Revenues.* There were increases in each of the major sources of revenue, a three-year comparison being:

	1953-54	1954-55	1955-56	Increase over 1954-55
Income tax	\$ 2,432,604,000	\$ 2,265,298,000	\$ 2,279,504,000	\$ 14,206,000
Excise taxes	883,357,000	824,206,000	902,217,000	78,011,000
Customs duties	407,312,000	397,228,000	481,240,000	84,012,000
Excise duties	226,732,000	226,458,000	249,383,000	22,925,000
Succession duties	39,138,000	44,768,000	66,607,000	21,839,000
Other tax revenues	14,442,000	15,480,000	16,771,000	1,291,000
Return on investments..	151,858,000	134,006,000	149,316,000	15,310,000
Post Office (net)	110,953,000	131,280,000	137,415,000	6,135,000
Other non-tax	129,924,000	84,789,000	117,594,000	32,805,000
	<u>\$ 4,396,320,000</u>	<u>\$ 4,123,513,000</u>	<u>\$ 4,400,047,000</u>	<u>\$ 276,534,000</u>

The tabulation does not include receipts derived by reason of the 2% sales and income taxes imposed for the purposes of the Old Age Security Fund. The increase in excise taxes resulted notwithstanding the repeal in April 1955 of the tax on rubber tires and tubes which produced \$8,622,000 in 1954-55. Moreover, although the excise tax on automobiles was reduced in April 1955 from 15 to 10%, there was an increase of \$2,969,000 in the year's income from that tax, which amounted to \$76,194,000.

9. It will be observed that the \$149,316,000 revenue derived from investments was \$15,310,000 greater than that of the previous year. As the money comes from various sources, a comparative listing follows:

	1953-54	1954-55	1955-56
Bank of Canada surplus	\$ 44,092,000	\$ 41,524,000	\$ 38,341,000
Interest on loans to United Kingdom	23,134,000	22,842,000	22,545,000
Interest on loans to national governments	12,550,000	12,007,000	10,975,000
Central Mortgage and Housing Corporation	14,304,000	16,240,000	18,535,000
Exchange Fund Account earnings	16,266,000	10,880,000	10,806,000
Canadian National Railways	7,686,000	4,104,000	11,910,000
Sinking Fund and other investments income	2,369,000	2,226,000	6,292,000
Securities Investment Account income	3,105,000	238,000	5,366,000
Polymer Corporation Limited	3,220,000	3,330,000	5,000,000
Veterans' Land Act loans interest	4,524,000	4,755,000	4,853,000
National Harbours Board	3,784,000	3,366,000	3,173,000
Eldorado Mining and Refining Limited			2,468,000
Canadian Arsenals Limited	11,936,000	6,150,000	1,367,000
Canadian Farm Loan Board	821,000	927,000	1,085,000
Interest on loans to provinces	1,064,000	1,035,000	1,005,000
Crown Assets Disposal Corporation			1,000,000
Other	3,003,000	4,382,000	4,595,000
	<u>\$ 151,858,000</u>	<u>\$ 134,006,000</u>	<u>\$ 149,316,000</u>

10. Post Office operations having characteristics of a commercial enterprise, a comparison of income and outgo is now given:

	1953-54	1954-55	1955-56
Net postal revenue	\$ 110,953,000	\$ 131,280,000	\$ 137,415,000
Expenditure	113,582,000	123,611,000	127,422,000
	<u>\$ 2,629,000</u>	<u>\$ 7,669,000</u>	<u>\$ 9,993,000</u>

The Post Office Act provides that certain costs, mainly those associated with small offices, be paid directly out of the revenue collected in the offices. That is the reason why net income is used in the above comparison—gross postal revenue was \$158,286,000 in 1955-56.

11. *Expenditures.* The total for the year was \$4,433,128,000 with around 70% applied to the following purposes:

	1953-54	1954-55	1955-56
National Defence	\$ 1,805,915,000	\$ 1,665,969,000	\$ 1,750,112,000
Public Debt charges	495,728,000	502,315,000	514,312,000
Family allowances	350,114,000	366,466,000	382,535,000
Tax rental payments to provinces	340,968,000	359,043,000	350,944,000
War pensions and allowances	154,427,000	157,019,000	169,736,000

The 1955-56 amount stated for National Defence represents only the charges to appropriations for the year; it does not include the cost of arms, munitions, etc., to the value of \$56,823,000 charged to the National Defence Equipment Account listed in the Statement of Assets and Liabilities. The 1955-56 increase in war pensions and allowances was mainly in war veterans allowances as a result of rate increases and the broadening of the scope of the legislation.

12. *Old Age Security Fund.* In accordance with section 11 of the Old Age Security Act, c. 200, R.S., neither receipts nor payments of the Old Age Security Fund are included in the Revenue and Expenditure Statement of the Government of Canada. Payments totalled \$366,218,000 which was an increase of \$13,000,000 over like outlays in the previous year. Receipts from sales and income taxes amounted to \$316,206,000 which was \$26,252,000 more than was received in 1954-55. The \$50 million deficit in 1955-56 was met by loans from Consolidated Revenue Fund and is included among the assets in the Statement of Assets and Liabilities, but a 1956-57 vote will transfer the deficit to 1956-57 Government expenditures. The 1954-55 deficit of \$63 million is included in 1955-56 Expenditures, Vote 689 having authorized that treatment.

Observations on Revenue and Expenditure Transactions

13. In performing the audit, thousands upon thousands of transactions were reviewed and it is satisfying to be able to report that only a handful require notice to be now taken of them. Section 70 of the Financial Administration Act permits the Auditor

General to be selective in reporting on matters he "considers" should be brought to the notice of the House of Commons; but he has no discretionary power in certain circumstances: he "shall call attention to every case" observed during the audit where:

- (a) any officer or employee has wilfully or negligently omitted to collect or receive any money belonging to Canada,
- (b) any public money was not duly accounted for and paid into the Consolidated Revenue Fund,
- (c) any appropriation was exceeded or was applied to a purpose or in a manner not authorized by Parliament,
- (d) an expenditure was not authorized or was not properly vouched or certified,
- (e) there has been a deficiency or loss through the fraud, default or mistake of any person, or
- (f) a special warrant authorized the payment of any money.

In the observations now following attention is drawn to some transactions because they were unusual or exceptions from established practices. In other instances notice is taken of administrative action because the Audit Office view is that, while it may be permissive, it would have been appropriate had prior sanction of the Legislative side been obtained.

14. No special warrant was issued during 1955-56 under the authority of section 28 of the Financial Administration Act. So far as (e) in the paragraph above is of concern, the Minister of Finance lists in the Public Accounts (see Part II of Volume I) all cases that were observed in course of audit.

15. *Assessment of Revenue Penalties.* A taxing statute providing that a person in default "is liable" to a penalty is treated as permitting the collecting department to exercise a discretion, but section 48(4) of the Excise Tax Act stipulates that upon default in payment of taxes imposed by the Act

there shall be paid in addition to the amount of the default a penalty of two-thirds of one per cent of the amount in default in respect of each month or fraction of a month during which the default continues.

This does not appear to permit any discretion so a case is noted of a company that underpaid \$9,650 between September 1951 and February 1955. The Department, regarding the default as stemming from misinterpretations of departmental rulings, waived the penalty of \$1,300 by retroactively extending the due date for payment of the taxes. The text relied on is in subsection 3 of the section:

the tax . . . shall be paid not later than the last day of the first month succeeding that in which the sales were made or not later than such subsequent date as may be specified by the Minister in writing.

As the penalty provision follows this, the legislative intent does not appear to be that given by the Department. Moreover, section 22 of the Financial Administrative Act provides a procedure which could be used in cases such as that now noted:

22. (1) The Governor in Council, on the recommendation of the Treasury Board, whenever he considers it in the public interest, may remit any tax, fee or penalty.

16. *Defence Production Revolving Fund Surplus.* The Financial Administration Act provides that when a revolving fund, created by means of a special vote, ends a year with a surplus the amount is to be credited to Revenue. A purpose is to keep the account's balance within the financial boundaries prescribed by Parliament. The Department of Defence Production Revolving Fund was established by section 16 of the Department of Defence Production Act, c. 62, R.S., but the section gives no direction with respect to the treatment of surpluses. It is therefore noted by way of information that at the year-end accumulated surpluses in the Fund approximated \$470,000. The surplus is not required as the revolving fund is \$150 million and only a portion is currently being used. The situation is noted because it may be parliamentary opinion that a desirable practice would be that all revolving funds surrender surpluses at each year-end.

17. *Payments out of Revenue.* Long established appropriation accounting practice is that when a recovery of a previous year's expenditure is effected the amount is to be recorded as Revenue, and is one of the reasons why the Financial Administration Act directs the Auditor General to call attention to any case where it was observed that the accounting treatment was inconsistent with the provisions of the Financial Administration Act. Two cases are now noted.

18. The United Kingdom Government provides certain services and supplies to Canadian Forces in Europe, the value being computed by use of a per capita rate. Canada made payments at the agreed rate throughout the period 1 April 1953 to 31 March 1955 when a revised and lower rate became effective. It was agreed that the new rate be given retroactive application so the Government of Canada became entitled to a refund of \$778,800. However, only \$643,400 is recorded in the Public Accounts as Revenue because the United Kingdom Government was allowed to retain \$135,400 in settlement of another account without a charge being made to the appropriation.

19. Among the properties expropriated some years ago in Hull in order to control the Ottawa River shoreline was a manufacturing plant which the previous owner continued to occupy under a five-year lease (negotiated in 1951) at an annual rental rate of \$22,500. Subsequently the company requested that it be allowed to vacate part of the plant. A new lease was made to cover the period from 1 January 1954 to the termination of the first lease in 1956. The original lease had provided that if the company made certain capital repairs, 20% of the cost would annually be abated from rent. The company spent \$20,871 on repairs and during the period of that lease \$9,309 was allowed as set-off against rent, with the Department of Public Works adjusting accounts by charging set-offs to annual votes and crediting Revenue. However, under the new lease the \$2,841 rental rate represents the net amount payable by the company after taking into calculation the \$11,562 still owing by the Government. The accounts were not adjusted. As a result, a Crown debt of \$11,562 is being settled without charges to appropriations.

20. *Set-off of Accounts.* Two cases were observed (one was not finalized until 1956-57) where the Crown retained moneys to settle debts due to the Crown despite the fact that statutes prohibit assignments by the debtors.

21. The first case involves a provision in the Returned Soldiers' Insurance Act, c. 54, Statutes 1920, reading:

The insurance money payable under the contract shall be unassignable and shall not be subject to the claims of creditors of the insured or of the beneficiary.

A policyholder applied for the cash surrender value of the policy. Owing the Crown \$532 on other account, he agreed that the proceeds of the policy be remitted by use of two cheques, one to be for \$532 which he would endorse over to the Receiver General. He died before this was done so the cheques were returned to the issue office. New cheques were drawn: one for \$532 payable to the Receiver General and the other to the Public Trustee administering the man's estate.

22. The second case takes its origin in an annuities contract entered into under the authority of the Government Annuities Act, c. 132, R.S. The regulations provide that when an employee under a group contract had not, on retirement, credits sufficient to pay an annual annuity of \$120, a lump sum refund of contributions may be made. In the case now noted about \$460 was involved. The man was \$421 in default in income tax payments and with his consent the amount was paid directly to the Department of National Revenue although the Government Annuities Act provides that:

Except as otherwise provided in this Act, no property, right, title, benefit or interest in, under, or arising out of a contract for an annuity is transferable, either at law or in equity.

23. If the purpose of sections such as quoted above is to establish an inalienable right, the action taken was irregular. Moreover, Parliament has stipulated in section 95 of the Financial Administration Act that the Minister of Justice review and Treasury Board consent to any set-off:

95. (1) Where, in the opinion of the Minister of Justice, any person is indebted to Her Majesty in right of Canada in any specific sum of money, the Treasury Board may authorize the Minister of Finance to retain by way of deduction or set-off the amount of any such indebtedness out of any sum of money that may be due or payable by Her Majesty in right of Canada to such person.

It is a question of law whether this section provides authority to set-off in the cases noted above; however, in neither case was resort made to it before cheques issued.

24. In the case now noted it is also a question of law whether the Crown has a claim for damage to a public wharf; audit interest stems from the fact that records do not indicate interdepartmental consultation before a payment was made to the owner of the boat involved. In January 1955 the owner applied for insurance under the scheme administered by the Department of Fisheries. The application was accepted and the boat insured for \$2,760 (60% of appraised value). On 1 April 1955 a violent internal explosion occurred when the owner started the engine—the Dominion Fire Commissioner's report states that three 45 gallon barrels of gasoline at the stern also blew up. The boat at the time was moored to the public wharf at Welchpool, N.B. Fire spread to the wharf and repairs ultimately cost the Department of Public Works \$37,461. The insurance was paid on 17 June 1955.

25. *Uncollectable Accounts Receivable.* It is generally accepted that Parliament must consent before a debtor is relieved of a liability to the Crown. Therefore, a question of principle presented itself when the Financial Administration Act was in Bill form with the clause which in due course became section 23 providing that the Governor in Council could "extinguish or delete" from the accounts any obligation or debt not exceeding

\$500 that has been outstanding five years or more, or
\$1,000 that has been outstanding ten years or more.

As a result of objections raised by various Members, the word "extinguish" was struck out before the Bill received assent.

26. After several years experience, it appears desirable that further consideration be given to the text. One reason is that the section's safeguards became more or less superficial when the word "extinguish" was deleted. Another is the increasing number of Executive orders authorizing departments "to suspend" efforts to collect. Two illustrations are:

- (a) Due to administrative errors, the Navy paid a large number of doctors at rates higher than authorized. Treasury Board has authorized the Department of National Defence:

to suspend action to recover the additional overpayment for services rendered by civilian medical practitioners employed by the Royal Canadian Navy during the period ending May 31, 1954, amounting to approximately \$81,000.

- (b) Overpayments of living and representation allowances were made to a foreign service officer in the period from October 1954 to the end of April 1956. In April 1956 Treasury Board regularized the rate but effective only from 1 May 1956; therefore, the officer was under obligation to refund \$2,921. On 3 May 1956 an order in council authorized the Department of External Affairs "to suspend collection of overpayments of living and representation allowances inadvertently made" to the officer.

Cases such as these are not regarded as "deleted" from the accounts for the purposes of section 23; nevertheless, it does not seem unreasonable to assume that they will be ultimately reported as uncollectable accounts when that status resulted from acts of forbearance by the creditor.

27. *Non-Recovery for Services Rendered to Newfoundland.* At Union it was agreed that employment would be offered to the Newfoundland employees whenever a service was taken over by Canada. A problem arose in connection with fishery wardens, the Province currently wanting part-time services of some in connection with its wildlife and forestry activities. It was accordingly arranged by an exchange of letters between Ministers that they become part of the federal civil service but be seconded to the Province on the understanding that:

The Province would reimburse the Federal Government, in full, for the salaries, together with contributions to the pension fund of these employees, during the time they are seconded to the Province. It would, of course, also be understood that the Province would bear all of the other expenses, such as travel and equipment, involved in its work.

General salary increases to federal civil servants subsequently raised their salaries above those of the Province for like services. In a letter dated February 1952 the deputy minister of a provincial department stated:

This disparity in salaries paid to officers performing the same services and assuming the same responsibilities is cause for dissatisfaction among those in the lower brackets and, whilst this Department cannot and certainly does not object in any way to the salaries paid to wardens of the Federal Government, we do however feel that the Provincial Government should not be expected to compensate your Department on a salary basis greater than the maximum paid to its own officers.

This was unacceptable to the federal Department of Fisheries and claims for reimbursement continued to be for actual salary payments. However, the provincial department adopted a practice of remitting only an amount consistent with its contention. The result is that when the agreement was terminated in 1955 a balance of \$25,705 was owing and still is.

28. *Loans in Arrears for Lobster Traps.* Shortly before the federal scheme of insuring lobster traps was started in 1953, abnormal storm losses were suffered by Nova Scotia and Prince Edward Island fishermen. It was arranged that the Government of Canada would advance 75% of loans approved by the Provinces for new lobster traps, which fishermen undertook to repay by instalments, plus interest at $4\frac{1}{2}\%$ when in default. Authority to enter into these agreements was given by Votes 631 and 765 for 1953-54 and Vote 627 for 1954-55.

29. Two agreements were entered into with the Province of Nova Scotia. 523 loans totalling \$141,893, repayable over a three-year period ended 31 December 1955, were made under the first agreement. The second agreement resulted in 223 loans totalling \$56,112 repayable in six semi-annual instalments, the last due 1 January 1957. As at 31 March 1956, loan repayments were in arrears \$123,347 and \$32,237, respectively.

30. There were 304 loans totalling \$99,009 under the agreement with Prince Edward Island repayable in three equal annual instalments, the final instalment due 1 June 1957. As at 31 March 1956 the arrears were \$27,369.

31. From the foregoing it will be observed that collections are \$182,953 in arrears. The 75% equity of the Government of Canada in this amount under the respective provincial agreements is \$137,215. Attention is drawn to the situation because each of the agreements includes a clause reading:

If at any time the Minister of Fisheries considers that the amount of arrears in respect of loans is excessive, he may request the Minister of Trade and Industry [Industry and Natural Resources in the case of P.E.I.] to review the collection procedure and policy, and thereupon the Province will afford Canada full opportunity to make recommendations with a view to improving the effectiveness thereof.

Up to the date of completing the audit, the records do not indicate that any recommendations had been made to the Provinces.

32. *Charges to the Public Officers Guarantee Account.* The authority for this Account is section 98 of the Financial Administration Act. A purpose is to bring together all losses suffered through defalcations, etc., of public officers. A case is now noted because a loss has not been charged to the Account although prospects of recovery seem remote. A lieutenant in an Army postal depot in London, England, was courtmartialled and released from the Army in September 1954 for thefts involving \$3,664. Immediate recoveries reduced the amount to \$2,852 and the defalcation was duly reported in the 1954-55 Public Accounts but the loss was left as a charge to a National Defence vote. Since his release the man has made three \$5 repayments. As at 31 March 1956 the balance due was \$2,837. In the circumstances and because of the text of the section, responsibility for action to recover the amount might desirably be assumed by the Department of Finance accepting a charge to the Public Officers Guarantee Account.

33. *The Words "to complete" in Vote 405.* This vote was to the Department of Public Works, the text being:

To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1955-56—\$650,000.

Reference is now made to the text because of a \$201,617 charge to the vote. The facts are: In 1949 a \$2,998,000 contract was awarded for the construction of a post office building in Montreal. The building was constructed and accepted as satisfactorily completed by the Department of Public Works in March 1954 with payments to the contractor representing the full contract price plus \$657,850 for authorized extras. Subsequently the contractor sought compensation for (a) delays in obtaining possession of the site, (b) increases in prices and wages and (c) changes in orders which delayed completion for two years. After a cost audit, Treasury Board on 9 December 1955 authorized the Department to make an offer of \$201,617 in exchange for a complete release. This was accepted and the payment charged to Vote 405. If it may be regarded that the payment was "to complete" the project the charge is regular, otherwise it is not covered by the text.

34. *Rail Link Expenditures.* A recommendation of the Turgeon Royal Commission on Transportation was that the cost of maintaining the East-West "link or bridge" of the C.N.R. and C.P.R. (approximately 511 miles of each system's trackage between Sudbury and the head of the Lakes) be paid out of the general revenues of the country. The Commission estimated the annual cost would approximate \$7,000,000 and expressed the view that the assistance

will be particularly effective as a measure of relief in the case of charges on westbound traffic passing over this bridge. The Crowsnest Pass rates structure provides to a considerable extent, although of course not altogether, for the requirements of traffic eastbound.

The purpose of section 468 (enacted in 1951) of the Railway Act, c. 234, R.S., is to implement the recommendation. Subsection (1) authorizes the Minister of Finance

to pay annually to each of the Railways "an amount equal to the annual cost of maintaining the trackage" but amounts are not to exceed \$7,000,000 in the aggregate. Then subsection (5) provides that:

The amounts paid under subsection (1) shall be applied to a reduction in the relative level of rates applying on freight traffic moving in both directions between points in eastern Canada and points in western Canada over the trackage to which the payment relates, in such manner as the Board [of Transport Commissioners] may allow or direct.

35. Various problems have arisen. Annual maintenance costs have exceeded \$7,000,000 and the costs of one railway have been higher than those of the other, but the payments authorized have not, as directed by subsection (4), been apportioned between the companies according to the amounts expended by each of them on the maintenance of its trackage. Instead the Board has given prime consideration to the provision of subsection (5), which requires that the amounts paid be applied to a reduction in the relative level of rates on traffic moving over the trackage. It felt compelled to do this because if reductions in the level of rates had been applied in proportion to annual maintenance costs the normal uniformity of rates would have been upset and shippers would have been led to patronize the railway with the lower rates. The Board believed that it was not the intention of the legislation to alter the competitive position between the railways. Accordingly, it established arrangements for rate reductions within the limitation of \$7,000,000 and authorized payments to the railways only to the extent of the revenue losses incurred by them by reason of the rate reductions prescribed by the Board. Those concerned appear to be of the opinion that the procedure adopted by the Board affords fair treatment to all concerned but, strictly regarded, the apportionment is being applied "in a manner not authorized by Parliament" and attention is drawn to the fact.

36. *Charging of Cost of Moving the National Film Board.* Since it was established in 1939 the National Film Board has been housed in several buildings in Ottawa. In 1955-56 construction was completed on the Island of Montreal of a building designed for the Board's needs. Provision for the costs of transfer was made by Vote 244:

To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building—\$665,290.

The vote was later supplemented by Vote 566, making \$732,290 in all available. In addition, \$200,000 of expenses incurred were charged to Vote 357—a general vote to Public Works for the maintenance and operation of public buildings and which includes provision for moving departments, the acquisition of equipment, etc. It is generally regarded that, when either a specific or a general vote may be charged with an expenditure, it is in the interests of Parliament that the charge be to the specific vote in order that the full cost of a project will be found in one place in the accounts. That could have been done in this case because Vote 566 for \$67,000 was secured only a few days before the fiscal year ended.

37. *Cost of the Indo-China Truce Commission.* Vote 111 is listed under the Department of External Affairs and reads:

To provide for the cost of Canada's participation as a member of the International Commission for Supervision and Control in Indo-China—\$705,000.

Despite the text, charges were not all-inclusive as approximately \$1,300,000 charged to Vote 236 (Defence Services) represents Service personnel costs incurred in connection with the Commission. So long as Canada continues to be a member, it would be more informative to the House of Commons were the word "civilian" inserted before the word "cost" in the text of the vote. It would also regularize the charges to National Defence votes.

38. *Premature Charges to Votes.* In February 1956 the Department of Veterans Affairs agreed to contribute \$300,000 towards the cost of constructing a nursing home in Regina, with instalments of contributions becoming payable when the architect certified each 25% of construction as completed. A request for a contribution payment was supported by an architect's certificate that 39% of the work had been completed. In error, the full amount of \$120,000 was paid although only \$75,000 was due and payable. As a result, Vote 515 (Hospital Construction, etc.) was prematurely charged approximately \$45,000. As construction work continued, the amount has since been earned.

39. Vote 236 (Defence Services) was also prematurely charged \$27,863. The Department of National Defence is sharing in the cost of a school under construction at Ste. Foy, Que., with payments based on the value of work done as certified by the architects. An arithmetical error in supporting statements was not caught before a payment was made during 1955-56 with the result that an overpayment of \$45,528 was made, but subsequent work performed had reduced the overpayment to \$27,863 by the year-end.

40. *Charges to Contractor's Holdback.* In many contracts it is stipulated that contractors may demand payment as work progresses but a percentage (generally 10%) will be withheld to ensure due performance of the contracts. Until 1952 practice was to provide enough money in the final vote for the project to pay accumulated holdbacks. Since then it has been permissive to charge votes and to accumulate credits for holdbacks as work progresses, the authority so to do being section 40 of the Financial Administration Act which reads:

40. Where a payment under a contract is withheld to ensure the due performance of the contract, the payment may, subject to this Act, be charged to the appropriation for that contract, and the amount so charged may be credited to a special account in the Consolidated Revenue Fund, to be paid out in accordance with the contract under regulations of the Treasury Board.

41. It will be observed that section 40 permits a department to exercise a discretion: it "may" charge an appropriation with the amount of the holdback and credit the special account. Public Works made a \$9,628,000 contract for a public building in Vancouver, calling for a 10% holdback of each progress claim until work is completed. In

September 1955 the Department decided to use the machinery of section 40, so charged Vote 371 with \$183,204 and credited the contractor with a like amount in the special account. Similar action was taken in October with respect to holdback credits of \$50,154. Construction proceeding faster than had been expected, the \$2,500,000 voted for 1955-56 became exhausted so either more funds had to be made available or work stopped. One means adopted to provide funds was to reverse the \$233,358 entries in the special account and credit the vote. The regularity of this is dependent on whether, upon the vote being charged with an expenditure, it was permissive to reverse the entries. If it is, the financial control of the House of Commons is weakened because money could be accumulated in one year for holdback purposes and used in a succeeding year for new work.

42. *Refund of a Forfeited Security Deposit.* In 1950 a firm price contract was awarded for construction work at the R.C.A.F. station at Centralia, Ont., with the contractor making a 10% deposit for due performance. The contractor quit without satisfactorily completing the job and the security deposit was declared forfeited. However, on 16 March 1956 Treasury Board authorized \$932.77 to be paid the contractor

representing an amount equivalent to the security deposit (plus accrued interest) forfeited by the company when it defaulted . . .

The payment was made a charge to the Contractors' Security Account where the deposit was still recorded despite the fact that the amount had automatically become Revenue when it was declared forfeited in 1950.

43. *Application Given the Words "pressing emergency".* Section 36 of the Public Works Act contemplates invitations by public advertisement for bids whenever a contract is to be awarded for the construction of works costing more than \$15,000, but when

the work is one of pressing emergency in which the delay would be injurious to the public interest

a contract may be negotiated without advertising.

44. Vote 362 included \$20,000 for the construction of a public building at Tatamagouche, N.S. After advertising, in June 1955 six bids were received, ranging from \$48,838 to \$65,475. These being materially in excess of the vote, the Department decided to modify both size and specifications. It then invited the low bidder to make a new offer and \$33,885 was quoted. Further modifications were made and the same firm again invited to quote. This time it was for \$29,285 and in October 1955 the Department recommended to Treasury Board that a contract be awarded forthwith, the Chief Architect of the Department of Public Works being of opinion that it was a case of pressing emergency in which delay would be injurious to the public interest. On 28 October the Board concurred and a contract was signed with 17 April 1956 the date for completion of the work. As there seemed to be nothing unusual in the purpose of the building, an audit query was addressed to the Deputy Minister in whose reply it to be found:

The statement that the Chief Architect of this Department considered that delay would be injurious to the public is, I believe, correct. Savings in cost of redrawing and rewriting

plans were made and the award of the contract allowed the contractor to proceed and thus provide work for tradesmen during the winter months. All this was in the interest of the public.

Payments totalling \$20,785 were made to the contractor in the fiscal year but the project was not completed by 17 April 1956.

45. The case noted above is unusual; that is why it is used. More frequently work contracts are awarded without advertising after a contractor has plant on the site and presumably is in position to perform new work at less cost than others. To illustrate, contracts in connection with improvements at the Ottawa Uplands Airport will be used. In 1951 the Department of Transport advertised and awarded a contract at unit prices to the lowest bidder, the ultimate cost being approximately \$1,400,000. This did not complete the improvements and as plans were developed a series of contracts were made with the same contractor, the list to 31 March 1956 being:

<u>Authorization Date</u>	<u>Amount</u>
May 1952	\$ 770,000
December 1952	470,800
June 1953	112,500
June 1954	110,000
August 1955	221,800
January 1956	103,500

Before these contracts were signed, the Department obtained Executive authorizations to contract, and in applying for each it was represented that the work was of pressing emergency in which delay would be injurious to the public interest.

46. The foregoing cases are not listed to contest the view of the departments that prices paid were fair and that it was unlikely that better offers would have been received had bids been invited by public advertisement. As the Act does not require a department to accept the lowest offer, the purpose presumably is: (a) to establish competitive prices, (b) to afford everyone an opportunity to perform work for the Crown, and (c) to safeguard against abuses in administration. The text of section 36 of the Public Works Act (which is applicable to departments generally) may not be in step with current needs, but it does seem to strain the meaning intended to be given "pressing emergency" when relied on in circumstances other than those arising out of fire, flood or other disaster or by reason of an unforeseen emergency necessitating quick action.

47. *Cost-Plus Construction of Minesweepers.* By way of information, several years ago it was decided to construct 14 coastal minesweepers in nine Canadian shipyards selected by the Canadian Maritime Commission and all have now been delivered. Various changes, common to all, were made in plans and specifications during construction, but apart from the fact that, towards the end, a speed-up was made in the fresh-water yards in anticipation of the winter freeze-up, administrative opinion is that the contractors had comparable projects. An analysis of labour required in construction of each minesweeper discloses a wide variation, the lowest being 529,565 and the highest 850,195 man-hours. Because of this, a firm of naval architects was retained to make

a study before work commenced on cost-plus contracts for six new coastal minesweepers. A target of 498,225 man-hours per ship has been fixed with the contracts including an incentive bonus clause if the target estimate is met.

48. *Contractor Insured by the Government.* To insure, at public expense, the life of a contractor is unusual, therefore the following case is noted. P.C. 1955-35/284 of 25 February 1955 authorizes the erection of a statue of Sir Robert Borden on Parliament Hill grounds. An agreement signed in March 1955 fixed the cost at \$50,000 (the Government to provide the foundation) of which \$10,000 became payable on the signing of the agreement and a further \$20,000 when a clay model was accepted. The final payment of \$20,000 matures when the statue is erected and accepted.

49. A statue is a "public work" for the purposes of section 16 of the Public Works Act, the material part of which reads:

(1) The Minister, in all cases in which any public work is being carried out by contract, shall take all reasonable care that good and sufficient security is given to and in the name of Her Majesty, for the due performance of the work within the amount and time specified for its completion.

No security was given by the sculptress but the order in council authorized the Department to insure her life for \$10,000 "for a period not exceeding the duration of the agreement". A policy was secured in April 1955 but has since been allowed to lapse. A life insurance policy is hardly "security" within the meaning of the section; moreover, it was not "given" by the contractor because the \$1,126 premium was paid by the Department and is not deductible from the contract price.

50. *Commitments Made Without Authority.* The Defence Production Act is quite specific: The Minister shall have "exclusive authority" to buy or otherwise acquire defence supplies and construct defence projects required by the Department of National Defence. Boat davits for the Navy come within that but in 1954 Canadian Navy officers, without authorization of the Department of Defence Production, encouraged a manufacturer to spend money in developing a type of davit. The Department of National Defence later instructed the Department of Defence Production to buy davits of the type developed but the firm was not the successful bidder. It sought compensation for its experimental work and a Treasury cost audit established that approximately \$34,000 (including 5% profit) was involved. No action was taken in the fiscal year 1955-56 but it has since been observed that an offer to pay costs actually incurred (without profit) has been made.

51. A second case concerns four R.C.A.F. medical officers recruited in the United Kingdom on three-year commissions. On discharge they claimed that recruiting officers had promised that the R.C.A.F. would pay the cost of moving them, their dependents and effects from last place of duty to any chosen place of residence in Canada after they had completed their term of service. The four officers collectively incurred removal expenses approximating \$5,800. Service regulations limit payments in such circumstances to the equivalent of the cost of travel from last duty station to the nearest port of embarkation so the accounts were reduced. After further review it was decided that,

although the recruiting officers lacked authority to give the undertakings, a moral obligation to the claimants might be regarded as existing, and with the concurrence of the Governor in Council the full amount was paid in March 1956.

52. *Payment of Bank Interest.* A public building is under construction in Winnipeg the contract price being \$9,324,650. The Main Estimates for 1955-56 provided \$1,800,000 for the project but work proceeded more rapidly than had been anticipated so the vote was exhausted long before the year-end. A Treasury Board Minute of 4 November 1955 authorized the Department of Public Works to undertake to reimburse bank interest charges upon the contractor

continuing to prosecute the work and agreeing to await payment therefor until such time as further funds are appropriated by Parliament for this purpose.

No interest payments were made in the year although records indicate that there will be a claim for around \$11,800. The matter is now noted because, in principle, such an arrangement permits work to be performed without prior parliamentary sanction. That is a reason why section 13 of the Public Works Act states:

Nothing in this Act authorizes the Minister to cause expenditure not previously sanctioned by Parliament, except for such repairs and alterations as the necessities of the public service demand.

Moreover, section 38 of the Financial Administration Act makes it a condition of every contract that any payment by the Crown

is subject to there being an appropriation for the particular service for the fiscal year in which any commitment thereunder would come in course of payment.

53. *Ex Gratia Payments.* In Canada it has been accepted since 1897 that an *ex gratia* payment, i.e., one where no legal liability to pay is admitted, is "one of policy for the Government to consider and for which the Government is responsible to Parliament". Attention is now drawn to two such payments but for different reasons: in one instance the payment represents a departure from long-established practice that interest may not be accepted as an element of cost in performing a contract while in the other it seems reasonable to regard the policy applicable as already established by legislation.

54. In 1951 the Government agreed to pay approximately 60% of the cost of an extension of water facilities for the R.C.A.F. establishment at Trenton, Ont. Normal practice is to make payments to the municipality involved either in advance or as work progresses, but in this instance the Town financed the cost by temporary loans from a bank. The over-all cost was about \$474,000, including interest charges of \$28,600 which were treated by the municipality as a cost of construction. The department concerned declined to share the interest portion because the long-established practice is to disallow, in "cost" contracts, any claim for interest. Later Treasury Board authorized a payment of \$9,000 to the Town. In the circumstances, the regularity of the payment seems dependent upon the *ex gratia* discretion vested in the Governor in Council.

55. The other case involves a payment to a R.C.A.F. officer who, while serving in Korea, was shot down and taken prisoner in December 1952 and was not released until

December 1954. In the interval the Veterans Benefit Act, 1954, took effect and it limits Korean service gratuity payments to service up to 31 October 1953. In accordance with the Act, the officer was paid a gratuity to that date. Order in Council P.C. 1955-39/1317 of 1 September 1955 had as its purpose that of recognizing the period of 13 months spent as a prisoner subsequent to 31 October 1953 and directing a further payment, on *ex gratia* basis, of \$505.24. The question is the authority for the making of this order in council Parliament having specifically legislated on the subject.

56. *Injuries Suffered by Spectators.* Notice is drawn to Exchequer Court awards of \$16,331 and \$10,158 with respect to two persons injured while watching a field exercise of a reserve unit of the Royal Canadian Engineers. Judgments were delivered prior to the year-end but payments were made as 1956-57 charges. The County of Middlesex, Ontario, constructed a new bridge near Thorndale. The officer commanding the reserve unit secured consent from the County, the contractor and Army authorities to blow up the old bridge as a field exercise. Shortly before the day selected he was interviewed by a newspaper and was reported as saying that areas where the public could watch the exercise would be available and that the main blast would be about 3 p.m. on Saturday, 16 May 1953. The officer also arranged that the Provost Corps would be present to control spectators. About 150 people attended and, before the blasts were set off, they were directed to move to the area regarded as safe but unfortunately fragments of steel injured two of the spectators. Two days prior to the accident the Crown Liability Act had received assent so they sued the Crown. The judge held that members of a reserve unit are "servants" within the meaning of the Act and awarded damages. In the course of his judgment he remarked that:

The need of practical militia training in demolitions—at least in times of peace—cannot override the plain duty to take exceptional care to see that no member of the public is subjected to risk of injury by reason of such operations. If they cannot be conducted in a public place without such risk, they should not be undertaken there at all.

57. *Cost Resulting from Defects in Work Projects.* About six years ago it was decided to install underground steam distribution systems at approximately 30 Service installations across Canada, the majority being R.C.A.F. stations. Neither planners nor contractors had practical experience in using the special type of insulating material selected and major repairs have since had to be made at 14 points. The contract for a system at the R.C.A.F. Chatham station will be used to illustrate because to date repairs to that system have cost the most. The original contract was awarded in December 1951 at a firm price of \$228,450 but subsequent work changes brought the cost to \$317,578. The system was put into operation in November 1952 and was soon found to be defective in various ways. It was decided to repair and replace to the extent necessary on a cost-plus basis, with the Crown bearing the cost where defects were due to faulty design or other causes beyond the contractor's control. Up to 31 March 1956 these cost-plus repairs totalled \$288,014 of which \$271,025 has been accepted as costs to the Crown. The estimated collective cost for repairs at the 14 sites (original cost approximately \$6,000,000) was \$1,218,500. By 31 March 1956 expenditures had totalled \$728,918 with about 46% of the work completed.

58. *Interest Free Advances to Municipalities, Etc.* Whenever a public authority is within provincial jurisdiction it is regarded that federal loans may be made only when there is parliamentary authority to do so. The point in this paragraph is whether it is permissive to make "advances" which are in fact loans to municipalities in order that some service will be made available to a department and, if permissive, what should be the accounting treatment. Three instances are: The Department of National Defence wanted an extension of water facilities at Portage la Prairie, Manitoba, at a cost of \$140,000. The City was unwilling to spend more than \$20,000 out of its current resources so the Department undertook (a) to contribute 57% (\$80,000) of the total cost and (b) to advance, interest free, the balance of \$40,000 required which is to be recovered by annual abatements of \$5,000 from the City's water charges to the Department. The \$90,000 paid over in 1954-55 is included as an accountable advance in the schedule of assets for the purpose of the Statement of Assets and Liabilities. In a second case, \$25,000 was advanced in 1955-56 to Dartmouth, N.S., to finance an extension of water-mains to housing of the Department of National Defence. This advance is interest free and is repayable in five annual instalments of \$5,000. It is not recorded as an asset. In 1953 the Township of Toronto completed water facilities for an aircraft plant. It has since regularly paid 3% on the amount advanced by the Department of Defence Production and delivered serial debentures for the principal amount. These are listed among the assets, the amount being \$390,000 as at 31 March 1956.

59. Attention is also directed to an agreement made with the New Brunswick Electric Power Commission which has undertaken to construct 14 miles of transmission line to Camp Gagetown. In this instance the Department of National Defence is financing the total cost, estimated at \$225,000, but the amount is to be refunded by the Commission, without interest, in five equal annual instalments commencing 1 January 1959. During the year 1955-56, advances amounted to \$164,707 with the amount listed in an Assets schedule.

60. *Assistance to the Town of Oromocto.* Early in 1956 the Legislature of New Brunswick incorporated this town to take the place of the Oromocto Local Improvement District. It is near the Gagetown Army Camp and an expectation is that it may ultimately have a population of 10,000 with married quarters for Service personnel located therein. Presumably for that reason the Act provides that the Town's affairs be administered by a Board of Commissioners, four of whom, including the chairman, are "during pleasure" appointments of the Government of Canada and the remaining three of the Province. The municipality is given power to levy taxes in accordance with the Towns Act of the Province while section 59 of the Act of incorporation states that except where otherwise provided all other Acts of the Province apply subject to such exceptions, adaptations and modifications as the Lieutenant Governor in Council may prescribe. The Act gives the Board of Commissioners a power to enter into agree-

ments with the Government of Canada or the Province "for the purchase by the Town of land, improvements, services or utilities". The only legislation of the Parliament of Canada on the subject is Vote 733 for 1956-57. It reads:

To authorize under such terms and conditions as the Governor in Council prescribes, a capital assistance loan to the Town of Oromocto, New Brunswick, to be covered by town debentures, for the purpose of assisting in the completion of the physical development of municipal works—\$2,000,000.

61. Treasury Board on 16 March 1956 authorized financial assistance to the Town of Oromocto as follows:

- (a) A Capital Assistance Grant of \$1,500,000 chargeable to Defence Appropriations, one-half to be paid during the fiscal year 1955-56, the balance during the fiscal year 1956-57, in return for an undertaking from the Town, satisfactory to the Ministers of National Defence and Finance, governing the purposes to which the grant may be applied and the manner in which it is to be applied;
- (b) A Capital Assistance Loan of \$2,000,000 on such terms and conditions as are approved by the Governor in Council and secured by debentures of the Town (subject to provision being made as a Loans and Investments item in the 1956-57 Supplementary Estimates);
- (c) Grants towards operating costs of the Town for the tax years 1956-60, inclusive, in the amount of \$100,000 per annum, to be increased in the second year by an amount up to \$25,000, and by a like amount in each succeeding year, the exact amount of the increase in each year to be approved by the Board; one-half of the initial year's payment to be paid by March 31, 1956, the balance on September 30, 1956; chargeable to Defence Appropriations.

As a result a year-end charge of \$800,000 was made to Vote 236 (Defence Services), the amount representing grants in aid for the purposes of (a) and (c). Attention is now drawn to the charge for the following reasons:

- (a) Neither the text nor the supporting Estimates Details indicate an intent so to apply Vote 236.
- (b) While the Government of Canada has the power of appointment and removal with respect to the majority of the Board of Commissioners, that power is drawn from provincial legislation which leaves administration subject to provincial control. Consequently, it is difficult to regard the municipality as part of the "Public Service" of Canada for the purposes of section 106 of the B.N.A. Act.
- (c) A generally accepted appropriation principle is one once succinctly stated by the United Kingdom Public Accounts Committee in these words:

. . . where Parliament is asked to vote money as a grant in aid the exact amount of the grant should be specified in the estimate so that Parliament may be aware of the precise sum which it is proposed to exempt from the ordinary conditions which govern accounting for voted money.
- (d) It was known before the \$800,000 was paid that \$300,000 was not immediately required and that, when received, the amount would be either temporarily invested or credited to a special bank account until a hospital in Fredericton was suitably enlarged and a contribution by the Town of Oromocto became payable.

62. *Educational Costs Incurred by National Defence.* Specifically, the matter now referred to is the status of the 776 teachers in schools operated in Canada by the Department of National Defence, but the range of educational activities is first summarized as there are 65 schools providing tuition from kindergarten to grade 13. About 20,000 children attend, the majority being sons and daughters of Service personnel or of civil servants.

63. Although P.C. 44/2300 of 6 May 1950 states it is made under the authority of the Naval Service Act 1944, the Militia Act and the Royal Canadian Air Force Act, the text of the order in council really regulates practices. It provides that where suitable educational facilities are not locally available, a school committee may be appointed by the local officer in command and a school established, to be operated in the following manner:

- (a) The said school shall be administered by the said school committee in accordance with the provincial Act respecting schools and under the direct jurisdiction of the Provincial Department of Education.
- (b) The contracts between the Minister and the teachers of said school shall continue in force and effect for and during the school year 1949-50 but all subsequent contracts shall be between the Chairman of the School Committee and the teacher or teachers concerned.
- (c) The text books for the use of the children attending the said school shall be obtained from normal civilian sources by and through the Chairman of the School Committee in accordance with the requirements of the Department of Education of the province in which the school is established.
- (d) The Minister may enter into, or authorize, any agreement or arrangement with the appropriate educational authority as he may deem necessary with respect to the cost of the construction, operation and government of such school.

64. In various localities the Provinces have recognized the schools by (a) establishing special school districts and recognizing the committees, and (b) contributing towards their support. Practices vary, a rather extraordinary situation existing with respect to the school at Goose Bay, Labrador, which is regarded as subject to the educational jurisdiction of the Ontario Department of Education. The schools had revenues of \$786,000 in 1955-56, mainly from provincial grants. The net operating cost of the 65 schools approximated \$2,500,000 in 1955-56.

65. In addition to the departmentally operated schools, the Department paid fees totalling \$670,000, plus some other expenses, with respect to 4,100 children of servicemen who attended local schools in Canada. The teachers in these schools are, of course, engaged by local school boards.

66. There are about a dozen Service organized schools in Europe where 3,300 children of Service personnel attend. 180 teachers are employed, but in this instance they are treated as on loan for two years from Canadian school boards which pay the salaries with the Department reimbursing the cost. In 1955-56 the operating cost of the overseas schools is estimated as having been between \$900,000 and \$1,000,000.

67. As stated in paragraph 62, audit interest is with respect to the status of the 776 teachers employed in 65 schools operated in Canada and paid salaries out of Consolidated Revenue Fund. When a school committee engages a teacher, is it acting as an agent of the Department of National Defence? If it is, then appointments, rates of pay, etc., presumably are subject to the provisions of the Civil Service Act. On the other hand, if a school committee set up under the authority of the order in council quoted above acquires the status of a provincial public authority by reason of provincial legislation, then it may be that it may contract as a principal, but in that event something more than a vote text reading:

To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including contributions toward the military costs of the North Atlantic Treaty Organization . . .

would appear necessary before the vote may be charged with the expenses of such a body.

68. An associated point is the authority to make capital grants to school authorities without direct authorization of Parliament. In the last few years approximately \$18,700,000 has been spent in constructing and equipping schools. Of this, about \$1,550,000 took the form of contributions towards the cost of new schools or extensions to existing schools of local authorities in order to accommodate the children of Service personnel. Contributions are computed by calculating the number of Service children in relation to the school's total enrolment.

69. *Educational Assistance to Civil Servants.* During the calendar year 1955 leave was granted by the Civil Service Commission to 110 civil servants in order that they might enroll at universities. The public cost is substantial; often half salary is paid during such leave which may extend over several years. An inherent risk is that the civil servant will not return to the employing department, although he is required to sign an undertaking—the one provided by the Civil Service Commission is generally used and reads:

If this leave is granted, I undertake to remain in the Government service for at least year(s) on completion of the course. In the event of my not returning or not completing one year of service on return, I agree that an appropriate adjustment should be made in the amount of salary, Retirement Fund, retiring leave, or other credits due to me by statute or regulation.

Whether this is enforceable is a question of law. Normally it is respected, but in the course of the audit one case was observed where a civil servant resigned after he had completed his course and had received \$7,919 as half salary in the period September 1952 to October 1955, and notwithstanding the undertaking was reimbursed the total of his contributions (\$1,644) to Superannuation Account and was paid an \$858 cash gratuity in lieu of retiring leave. In another case the civil servant was granted educational leave at half-pay to pursue studies along a certain line, but some months later began, at another institution, a course without significance to the employing department; nevertheless, he was allowed to continue and by the time it was completed he had received approximately \$5,600 in salary payments. As he then obtained an appointment in another

division of the public service, the paying department reaped no benefit from its outlays. It seems desirable that further consideration be given to Civil Service Regulation 117 which reads:

When, in the opinion of the deputy head and the Commission, the work of the department will not be adversely affected, an employee, who is directed to carry out a research project at a university, because of special facilities there, or to do any departmental work at a university, may be permitted to seek academic credit for further studies while at the university, provided that for such period as he is in attendance at the university his pay shall be at the rate of one-half the salary he would otherwise receive; provided also that no temporary employee who has less than one year's service at the time he applies, shall be eligible for this privilege.

70. *Accounting Treatment of a Land Purchase.* Among permissive charges to Vote 583 was the cost of land acquired by the Department of Transport in main terminal airport areas, (a) to safeguard against the erection of hazards to flying and (b) to provide for future extensions to the airports. One transaction is noted for two reasons. It involves a parcel of land expropriated in the Dorval Airport area. By direct negotiations, a value of \$397,150 was agreed upon with \$115,350 to consist of a transfer of other Crown land which had cost \$10,950 in 1943. Consequently, the charge to Vote 583 is \$281,800 rather than \$397,150. The second reason is that, while the cheque was drawn in January 1956 and recorded as a 1955-56 expenditure, it had not been delivered to the payee up to the date of the preparation of this report.

71. *An Exceptional Charge to Vote 152.* This vote was for \$80,000 and the purpose was:

To provide for the extension of educational work in cooperative producing and selling among fishermen.

Estimates Details allotted the money to three educational institutions in Nova Scotia, Quebec and British Columbia, respectively, but in application the Department of Fisheries retained financial control over charges to the allotments. Section 70 of the Financial Administration Act directs that attention be drawn to any case where an appropriation "was applied to a purpose or in a manner not authorized by Parliament". Accordingly it is now noted that charges approximating \$2,000 represent payments to a staff member of one of the institutions while taking a course in scientific management at Western University, London, Ont.

72. *Recoveries of Loans to Veterans Attending Universities.* Section 14 of the Veterans Rehabilitation Act, c. 281, R.S., authorized the Minister of Veterans Affairs to advance funds to Canadian universities in order that they might make "small loans to meet emergency conditions" to war veterans receiving educational allowances under the authority of the Act. The plan became operative ten years ago with regulations providing that the universities apply practices similar to those employed in managing their own loan funds. By way of information, loans to a total of \$503,485 were made by 22 universities and repayments have amounted to \$330,861. When a university regards a loan as in default it may request the Department to assume responsibility for collecting and \$40,079 is now treated as in that category.

73. *Payments to Doctors and Dentists.* An aim of the Civil Service Act is to vest exclusively in the Civil Service Commission the right to select and appoint those required to perform continuing departmental duties. Some departments—Veterans Affairs and National Defence, for example, as well as the Indian Health Services of National Health and Welfare—employ doctors on annual salary basis and in addition pay fees to others in practice. It is to the latter that reference is now made because cases were observed in the audit that permit the view to be entertained that the Civil Service Commission might appropriately review the general situation.

74. Treasury Board has fixed the maximum that may be paid in fees to any doctor in any one year: \$7,200 to a general practitioner and \$8,600 to a consultant. If departments collectively require the services of a particular doctor to a greater extent, the consent of Treasury Board has to be obtained—presumably it is regarded that, when payments will exceed the specified maximum, the matter should be reviewed in order to determine whether the frequency of the Crown's demands is, in fact, resulting in "service" within the meaning of the Civil Service Act. In 1955-56 consents were given in 16 cases, six instances resulting in payments in excess of \$10,000, the largest being \$21,867 to an Ottawa doctor.

75. Treasury Board has also limited the fee that departments may pay for employment on a half-day fee basis: not more than \$15 to a general practitioner and not more than \$30 to a consultant. Because doctors, especially those of national and international repute, regard services to war veterans as a personal contribution towards their welfare, payment at the prescribed rate is often an honorarium rather than a fee for services. Therefore, the purpose of the Treasury Board limitation is less financial than to establish the extent of the continuity of the services rendered; consequently, doctors are required to certify in some detail when submitting monthly accounts. In this regard the certificate used by the Department of Veterans Affairs is inconclusive: the doctor certifies only that the amount claimed "represents the equivalent of" a named number of half-days at the rate prescribed. Audit doubt as to regularity also exists with respect to certain payments made by the Department of National Health and Welfare. The Indian Health Services Directorate of that Department requires doctors and dentists to fill positions in the hospitals for Indians and Eskimos. Normally the medical officers are British subjects with Canadian residence of five years or more and hold licences to practice in at least one province. From time to time new Canadians are engaged as professional assistants who cannot qualify in the usual manner either because of lack of residence or licence. In these cases remuneration is paid on a fee basis although in fact, if not in name, they are salary payments. This problem may not be transitory.

76. *Payment of Death Benefits.* The Public Service Superannuation Act was amended in 1954 to provide for payment of "supplementary death benefits" when a contributor under the Act dies while in service. The scheme requires monthly deductions from pay at the rate of ten cents for each \$250 of protection, the amount of which is based on the pay rate applicable to the individual but with a \$5,000 maximum. In the fiscal year 1955-56, civil service death benefit payments totalled \$1,732,000 and Service payments \$848,000.

77. Deduction from pay is compulsory, but not everyone on the payrolls comes within the ambit of the scheme. When deductions are made in error and the individual dies, dependents expect payment of the "insurance" money. Such cases have not been numerous but administrative practice is now illustrated. A chap was engaged in Toronto as a messenger in a Customs and Excise office. He was ineligible to contribute to superannuation or to be insured but, in error, deductions from pay were made as premiums for \$2,000 supplementary death benefits coverage. He died a few months later and his parents applied for the \$2,000. It was decided that the text of the Act barred payment from the special account, but the Governor in Council authorized an *ex gratia* payment of \$2,000 as a charge to Vote 286 for general administrative costs of Customs and Excise.

78. Accounting action taken in one case is regarded as irregular so is now noted. An employee of the Department of Veterans Affairs died in May 1955 and a death benefit payment was duly made to the widow. It was later ascertained that an overpayment of \$1,800 had been made because of failure to obtain proper proof of age—after 60 the coverage diminishes 10% annually. The widow returned \$500 and an order in council has since authorized the Department of Finance "to suspend collection" of the remainder. It was one of those "hard" cases because the records indicate straitened circumstances but it is irregular to leave the overpayment a charge to the Special Account.

79. In the case now noted administrative action seems unrealistic although, perhaps, permissive. An Army recruit after four months service deserted and in July 1954 was, in Army jargon, "struck off to non-effective strength" which, among other things, meant he became ineligible for service pay until taken back on active strength. On 31 January 1955 he voluntarily surrendered as a deserter to the Ontario Provincial Police and, pending the Army taking charge of him, was locked up. While still in police custody he committed suicide on 2 February. Presumably to clear its records, on 14 February Army Orders showed him as taken on strength on 31 January and struck off strength on 2 February, but a by-product was to re-establish pay eligibility. The death benefit scheme having become operative on 1 January 1955, in finalizing his pay account the normal monthly premium of \$1.20 was deducted for January pay as a contribution towards death benefits and a like amount for February. The result was a \$3,000 supplementary death benefit payment.

80. *Agricultural Prices Support Account.* Section 10 of the Agricultural Prices Support Act provides that at each fiscal year-end any net operating profit of the Board is to be credited to Revenue while any net operating loss "may be recouped to the said Account from moneys appropriated by Parliament for the purpose". Vote 542 of the Appropriation Act given assent in March 1956 provided \$5,757,483 as the "estimated amount" required to recoup the Account on 1955-56 operations. This has proven to be an under-estimate, the net operating loss for the year being \$6,259,704, or \$502,221 more than was provided by Vote 542. Butter operations were the principal reason for the deficit, the operating loss being \$5,803,055. As at 31 March 1956, butter inventories amounted to \$32,533,000. There was also a loss of \$490,169 on egg transactions—there were no holdings at the year-end.

STATEMENT OF ASSETS AND LIABILITIES

81. Section 64 of the Financial Administration Act requires that the Minister of Finance include in the Public Accounts

a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year.

The statement is not a "balance sheet" within the meaning ordinarily given the term in commercial accounting practice. An effort is made to include all liabilities but the assets do not include, for instance, the value of land, buildings, works, ships, aircraft, equipment and supplies (save to the extent represented by revolving fund accounts). Moreover, the worth of various investments is stated at original cost which may not be indicative of their present-day value—an example is the value given to the shares of the Bank of Canada included among the Assets at \$5,920,000 although the Bank's financial statements for 1955 disclosed that it had net assets of \$30,000,000 and the surplus surrendered in 1955 was over \$38,000,000.

82. In summary form, the position as at 31 March 1956 is reported by the Minister of Finance as being:

	<u>1955</u>	<u>1956</u>	<u>Increase</u>
Total of Assets (net)	\$ 6,688,411,000	\$ 7,843,864,000	\$ 1,155,453,000
Total of Liabilities	17,951,491,000	19,124,233,000	1,172,742,000

The year 1955-56 was not abnormal so it is noted that the substantial increases in assets and liabilities mainly stem from: (a) a net increase of \$510 million in outstanding Treasury Bills and Notes, and (b) the 1955 Canada Savings Bond issue producing \$662 million while \$313 million of earlier issues were redeemed. As a result, the liquid position on 31 March 1956 was exceptionally strong: cash balances totalled \$723 million in comparison with \$357 million at the previous year-end, while temporary investments were held by the Minister of Finance to the extent of \$695 million.

83. *Assets.* A summary comparison with the position at the previous year-end is:

	31 March 1955	31 March 1956	Increase	Decrease
Current assets	\$ 565,583,000	\$ 1,591,042,000	\$ 1,025,459,000	
Exchange Fund Account advances	1,980,000,000	1,950,000,000		\$ 30,000,000
Sinking Fund and other investments	190,890,000	210,847,000	19,957,000	
Crown corporations	1,793,479,000	2,007,510,000	214,031,000	
Loans to national governments	1,620,826,000	1,549,804,000		71,022,000
Other loans and investments	633,366,000	647,186,000	13,820,000	
Unamortized loan flotation costs	67,549,000	56,874,000		10,675,000
Unamortized Super- annuation Account actuarial deficiency ...	189,000,000	189,000,000		
Suspense accounts	63,746,000	50,015,000		13,731,000
Inactive loans and investments	80,356,000	87,970,000	7,614,000	
Total assets	7,184,795,000	8,340,248,000	1,155,453,000	
Less: Reserve for losses on realization of assets	496,384,000	496,384,000		
Net assets	6,688,411,000	7,843,864,000	1,155,453,000	

84. The Exchange Fund is regulated by provisions of the Currency, Mint and Exchange Fund Act, c. 315, R.S. As at 31 December 1955, it consisted of \$1,132,843,000 in gold with the balance mainly in U.S. securities and currency. Profits of the calendar year 1955 were \$10,800,000 and these were credited to Consolidated Revenue Fund as Revenue. In the course of the year the Exchange Fund was reduced \$30 million.

85. Sinking fund and other investments approximated \$211 million, an increase of about \$20 million in the year. A portion of the total is the sinking fund associated with the Newfoundland London Debt assumed by Canada at time of Union, but the major part consists of obligations of Canada payable in New York which have been voluntarily acquired by the Department of Finance. These may be resold at any time but present intent is to hold until they mature. As at 31 March 1956, the amount thus held was \$179,584,000.

86. The net increase of about \$170 million to the C.N.R. was the major item in the \$214 million increase in loans and investments in Crown corporations. The next largest increase was in loans amounting to around \$20 million to the St. Lawrence Seaway Authority, while the investment in Atomic Energy of Canada Limited increased almost \$12 million in the year. As at 31 March 1956, the Canadian Broadcasting Corporation had loans of \$27,424,000 after receiving additional loans of \$8,424,000 net in the year. The material reductions were in (a) the loans to the Central Mortgage and Housing Corporation which reduced its indebtedness by about \$10,500,000 and (b) the Canadian Commercial Corporation which refunded \$4,000,000 of its \$10,000,000 working capital in the course of the year. A listing of loans to and investments in Crown corporations is given in Schedules D and D-1 to the Statement of Assets and Liabilities.

87. All national governments settled maturing instalments of principal and interest with the exception of Nationalist China, Greece and Roumania. Balances due from the three governments mentioned are listed as "Inactive Loans and Investments".

88. Reference is made to an account included under "Other Loans and Investments" because of accounting treatment. The account is listed under the Department of Transport in Schedule F to the Statement of Assets and Liabilities and reads:

Acquisition of land to control properties—
Main Terminal Airports—\$2,937,000.

An aim of Vote 583, granted in March 1956, is that this account list only land held for resale. All necessary accounting adjustments were not completed before the 1955-56 accounts were closed, with the result that land costing \$917,000 is included though not held for resale.

89. The Suspense Accounts item of \$50 million represents a temporary "loan" to the Old Age Security Fund. It is to be written off as expenditure in 1956-57 under the authority of Vote 656. Because of the text of the Old Age Security Act, it is technically correct to record the amount as a loan for the purposes of the financial statement; nevertheless, it is rather unrealistic to take it into calculation when computing the Net Debt.

90. *Liabilities.* Using the main headings of the Statement of Assets and Liabilities, the comparable position as at 31 March was:

	<u>1955</u>	<u>1956</u>	<u>Increase</u>
Current and demand liabilities	\$ 943,955,000	\$ 969,465,000	\$ 25,510,000
Deposit and trust accounts	160,162,000	166,343,000	6,181,000
Annuity, insurance and pension accounts ..	1,977,433,000	2,185,615,000	208,182,000
Undisbursed balances of appropriations to special accounts	332,246,000	343,673,000	11,427,000
Suspense accounts	41,253,000	51,567,000	10,314,000
Unmatured debt	14,496,442,000	15,407,570,000	911,128,000
	<u>\$ 17,951,491,000</u>	<u>\$ 19,124,233,000</u>	<u>\$ 1,172,742,000</u>

91. Accounts of Canada are maintained on a modified cash basis so the Statement does not fully reflect accounts payable for goods and services which may have been outstanding when the accounts for the year were closed. However, the law permits prior year's accounts presented in April of the new year to be paid and charged to the old year and such payments in April approximated \$203 million; moreover, it is the practice to accrue Public Debt interest to 31 March.

92. Audit opinion is that to the extent unpaid accounts may not be reflected, the total is more than offset by some liabilities being overstated. An illustration is the listed liability of \$30,305,000 in connection with the Civil Service Insurance Account established for the purposes of the Civil Service Insurance Act, c. 49, R.S. Regulations made under

the authority of the Act direct that the Superintendent of Insurance at each year-end calculate the liability arising out of insurance contracts, and if at any year-end this liability

is greater than the balance of the Civil Service Insurance Account at the end of such fiscal year, there shall be credited to the account, and charged as an expenditure, an amount equal to the excess of the liability over the balance of the account.

The actuarial liability as at 31 March last is estimated as less than the amount recorded. A similar situation exists in the Returned Soldiers' Insurance Fund and the Veterans Insurance Account. It would seem desirable that regulations such as the above should also direct the action to be taken when such a special account ends the year with a surplus.

93. With some possible exceptions, balances included in the item "Undisbursed Balances of Appropriations to Special Accounts" are not clearly liabilities. The total is \$343,673,000 and consists of:

	1955	1956
National Defence Equipment Account	\$ 273,876,000	\$ 281,934,000
Colombo Plan Fund	51,405,000	52,489,000
Railway Grade Crossing Fund	2,725,000	7,142,000
National Capital Fund	4,210,000	1,960,000
National Gallery Purchase Account	425	95,000
National Library Purchase Account	31,000	53,000
	<u>\$ 332,247,425</u>	<u>\$ 343,673,000</u>

The amounts represent parliamentary appropriations which are distinguishable from ordinary appropriations only to the extent that the power to spend has not a time limit associated with it.

94. *Net Debt.* As at 31 March 1955, liabilities exceeded assets by \$11,263 million while at the like date in 1956 the excess was \$11,280 million, an increase of \$17 million in the year. As the budgetary deficit was \$33 million, an explanation is given of why there was not a corresponding increase in net debt. For many years the Statement of Assets and Liabilities included items for "Province debt accounts arising out of Confederation settlements". To the extent of \$9,624,000 there was no real liability—it was simply a record of the basis provided in the B.N.A. Act for computing payments to some of the provinces. Quite properly, the items have been deleted from the Statement but that involved a credit to Net Debt Account. Another accounting adjustment was to add to the Assets item "Inactive Loans and Investments"—with corresponding credit to Net Debt Account—the \$6,128,000 paid and recorded as expenditure between 1951-52 and 1954-55 on guarantees given to two banks (under the authority of the Export Credits Insurance Act) which financed construction of ships for the Ming Sung Industrial Company. These accounting adjustments represent the major part of the difference between the budgetary deficit of \$33 million and the Net Debt increase of \$17 million.

CROWN CORPORATIONS

95. Schedules to the Financial Administration Act classify the corporations now referred to as either "agency" or "proprietary". Both categories must submit capital budgets and these are tabled in the House. Agency corporations are also required to secure ministerial approval of proposed operating budgets. Proprietary corporations only are subject to assessment for income tax.

96. Of the twenty-four Crown corporations, the Auditor General is auditor of twenty, the list being:

<i>Agency</i>	<i>Reporting Minister</i>	<i>Year-end</i>
Atomic Energy of Canada Limited	Trade and Commerce	31 March
Canadian Arsenals Limited	Defence Production	31 March
Canadian Commercial Corporation	Defence Production	31 March
Canadian Patents and Development Limited.	Trade and Commerce	31 March
Crown Assets Disposal Corporation	Defence Production	31 March
Defence Construction (1951) Limited	Defence Production	31 March
Federal District Commission	President of the Privy Council	31 March
National Battlefields Commission	Northern Affairs and National Resources	31 March
National Harbours Board	Transport	31 December
Northern Canada Power Commission	Northern Affairs and National Resources	31 March
Park Steamship Company Limited	Transport	31 December
<i>Proprietary</i>		
Canadian Broadcasting Corporation	National Revenue	31 March
Canadian Farm Loan Board	Finance	31 March
Canadian Overseas Telecommunication Corporation	Transport	31 March
Eldorado Aviation Limited	Trade and Commerce	31 December
Eldorado Mining and Refining Limited	Trade and Commerce	31 December
Export Credits Insurance Corporation	Trade and Commerce	31 December
Northern Transportation Company Limited..	Trade and Commerce	31 December
Polymer Corporation Limited	Defence Production	31 December
St. Lawrence Seaway Authority	Transport	31 December

97. All reports of corporations having 31 December as their financial year-end were tabled during the 1956 session of Parliament and all, save two, having a 31 March year-end were tabled during the session. Financial statements of all Crown corporations are reproduced in Volume II of the Public Accounts.

98. Section 87 of the Financial Administration Act requires that each corporate auditor report whether in his opinion:

- (a) proper books of account have been kept by the corporation;
- (b) the financial statements of the corporation

- (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the corporation for the financial year; and
- (c) the transactions of the corporation that have come under his notice have been within the powers of the corporation under this Act and any other Act applicable to the corporation.

He is also to call attention to any other matter falling within the scope of his examination that, in his opinion, should be brought to the attention of Parliament. Proper accounts continue to be kept by corporations subject to examination by the Audit Office, but a few observations are now made with respect to matters noted in the course of audits.

99. *Canadian Commercial Corporation.* A \$20,000 payment is noted because the circumstances are exceptional. Prior to the creation of this Corporation, there was a Canadian Export Board established by order in council to act for other governments placing orders for Canadian goods. In 1946 the Board was requested by a French supply mission to negotiate the purchase of a substantial quantity of fish and it invited an offer from a Quebec co-operative. Almost simultaneously the Canadian Commercial Corporation was substituted in place of the Export Board so it was the Corporation that accepted an offer for the supply of the fish. However, the order was cancelled when it was learned that the offer had not been made on behalf of the co-operative. The bidder sued the Corporation for \$75,000—the estimated loss of profit as a result of the cancellation. Decisions in the Quebec courts were in favour of the Corporation but on appeal to the Supreme Court of Canada the plaintiff succeeded to the extent of \$20,000. Canadian Commercial Corporation filled the French requisition in 1946 by other orders and was reimbursed the cost together with a surcharge for its services. Because of the latter, it is regarded that the amount of the judgment is not recoverable from the Government of France.

100. *Crown Assets Disposal Corporation.* This Corporation takes its powers from the Surplus Crown Assets Act, c. 260, R.S. Section 11 provides that the Corporation retain "such percentage of the net proceeds of sales and of all other moneys received . . . as the Governor in Council may from time to time fix" to defray administrative and other expenses. Since the Corporation was established 10% has been the authorized commission although annual costs have generally been less—6.18% in 1955-56—consequently over the years a surplus accumulated. During the year the Corporation remitted \$1,000,000 of the surplus to the Receiver General, leaving \$373,000 at credit of Surplus Account at the year-end.

101. *Defence Construction (1951) Limited.* This corporation was created under the Companies Act by relying on section 7 of the Defence Production Act:

7. (1) The Minister may, if he considers that the carrying out of the purposes or provisions of this Act is likely to be facilitated thereby, with the approval of the Governor in Council procure the incorporation of any one or more corporations for the purpose of undertaking or carrying out any acts or things that the Minister is authorized to undertake or carry out under this Act.

The Minister of Defence Production is under no obligation to provide any staff to the Department of National Defence, which is subject to the Civil Service Act so far as civil appointments are of concern. Nevertheless, this Crown corporation is providing design and engineering personnel, maintenance crews and men for fire protection and comparable purposes at Gagetown Camp. The cost is being reimbursed monthly by the Department of National Defence to the corporation. Section 18 of the Civil Service Act states that unless otherwise authorized by law "neither the Governor in Council nor any Minister, officer of the Crown, board or commission, shall have power to appoint . . . any employee to a position in the Civil Service".

102. *Export Credits Insurance Corporation.* The net results of operations of this Corporation are transferred annually to its Underwriting Reserve. It has not been the practice to make any provision for income tax with respect to amounts so transferred because a doubt was entertained as to liability. This was noted in reporting on the accounts for the year ended 31 December 1955. It has since been accepted that such transfers are susceptible to tax and the Corporation has paid \$282,600 on 1954 account and is being assessed with respect to 1955.

103. *National Harbours Board.* Transactions for 1955 are consolidated in the audited financial statements but as section 31 of the National Harbours Board Act provides that separate accounts be kept for each activity, the annual report of the Board includes financial statements for each harbour and activity. In reporting on the audit to the Minister of Transport it was noted that among the accounts receivable was \$114,049 which is the subject of litigation. The amount represents a claim for loss suffered due to a fire in a shed of Montreal Harbour. While the fire occurred in 1948 the claim did not become the subject of a decision of a Quebec court until 1955. Because it was adverse, attention was drawn to the accounting treatment. The Board has entered an appeal but the case has still to be argued.

104. *Northern Canada Power Commission.* This was formerly known as the Northwest Territories Power Commission. Capital expenditures are financed by borrowing from Consolidated Revenue Fund and practice has been to identify a specific project with each loan. In the year the Commission used \$54,000 in hand for one project—resulting from sales of construction equipment and materials—to expand another, therefore an audit observation was associated with the financial statements. Parliament has since legislated on the subject and provided means to regularize the transaction.

Audit Supervisor F. L. Price, M.B.E., directed the audit of National Defence and associated accounts throughout the war and for several years subsequently. Last spring he decided to retire after more than thirty-five years in the Public Service. To an exceptional degree he enjoyed the respect of administrative and Service officers as well as that of Audit Office associates.

WATSON SELLAR,
Auditor General of Canada.

September 1956.

○

Canada. Dept. of Finance
11

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1956

VOLUME II

FINANCIAL STATEMENTS OF CROWN
CORPORATIONS



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1956.

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NOTE.—It is estimated that \$26,700,000 will be required during the ensuing year to meet contractual obligations in connection with the current construction program.

Approved on behalf of the Board.

W. J. BENNETT,
Director.

E. R. BIRCHARD,
Director.

Certified in accordance with my report dated May 24, 1956 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	1956	1955
Research Program		
Income:		
From Parliamentary appropriations	18,626,055	14,644,594
Gross income from housing, hospital, transportation, etc.	1,410,059	1,141,836
	<u>20,036,114</u>	<u>15,786,430</u>
Expense:		
Operating (by Divisions):		
Research and Development	3,581,703	2,976,123
Operations of Research Facilities	2,461,434	1,551,244
Engineering Services	2,209,915	2,026,394
Engineering Design	454,945	361,372
Administration	1,980,071	1,340,052
Finance	416,681	427,946
Deep River Village	1,005,234	911,336
Medical	264,122	280,953
	<u>12,374,105</u>	<u>9,875,420</u>
Capital: Construction of buildings and acquisition of equipment for research purposes	7,662,009	6,166,223
	<u>\$20,036,114</u>	<u>16,041,643</u>
Excess of expense over income, charged against retained earnings	<u>φ</u>	<u>\$ 255,213</u>
Commercial Operations		
Income:		
Sales	1,366,041	1,079,157
Rentals and miscellaneous	190,818	101,334
Grant towards research and development		100,000
	<u>1,556,859</u>	<u>1,280,491</u>
Expense:		
Cost of sales, etc.	1,106,455	839,613
Research and development	35,488	157,449
Selling	230,985	182,749
Administrative	126,535	102,534
	<u>1,499,463</u>	<u>1,282,345</u>
Excess of income over expense, credited to retained earnings	<u>\$ 57,396</u>	<u>\$ 1,854</u>

NOTE.—Included in the above expenses for the year ended March 31, 1956, are: salaries of executive officers, \$64,333; directors' fees, \$3,450; patent and legal fees, \$29,520; and depreciation on plant and property not written off to research and development, \$225,942.

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Retained Earnings for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	<u>1956</u>	<u>1955</u>
Balance at beginning of year	429,835	264,144
<i>Add:</i>		
Revenue incidental to the operation of research facilities	642,527	467,357
Excess of income over expense in commercial operations	57,396	1,864
	<u>1,129,758</u>	<u>729,647</u>
<i>Deduct:</i>		
Excess of research capital expense over income		255,213
Inventory adjustment applicable to prior years' commercial operations		44,599
Adjustment in cost of essential materials acquired in previous years	562,657	
	<u>562,657</u>	<u>299,812</u>
Balance at end of year	<u>\$ 567,101</u>	<u>\$ 429,835</u>

ATOMIC ENERGY OF CANADA LIMITED—Continued

Plant and Property—March 31, 1956

	<u>Cost</u>	<u>Accumulated Write-offs to Research and Development</u>	<u>Accumulated Provision for Depreciation</u>	<u>Depreciated or Nominal Value</u>
Research Facilities:				
Land	173,932	173,932		
Land services	5,135,041	5,135,041		
Buildings	16,988,692	16,988,692		
Machinery and equipment	11,064,170	11,064,170		
Motor vehicles	796,921	796,921		
Construction in progress	2,052,573	2,052,572		1
	<u>36,211,329</u>	<u>36,211,328</u>		<u>1</u>
NRU Reactor and Auxiliary Buildings:				
Construction in progress	42,361,657	14,826,580	29,605	27,505,472
Housing	6,888,426		2,547,845	4,340,581
Commercial Products Division:				
Land and land services	59,232			59,232
Buildings	815,980		59,478	756,502
Equipment	543,982		158,161	385,821
	<u>\$86,880,606</u>	<u>\$51,037,908</u>	<u>\$ 2,795,089</u>	<u>\$33,047,609</u>

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

Ottawa, May 24, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN ARSENALS LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	1956	1955
Income		
Sales	58,205,816	80,064,631
Miscellaneous Income (includes recoveries in respect of prior years' contributions to Employees' Pension Fund: 1956—\$685,328; 1955—\$608,530)	1,205,728	1,157,553
	<u>59,411,544</u>	<u>81,222,184</u>
Expense		
Cost of Sales	56,106,774	69,982,076
Administrative Expenses:		
Executive officers' salaries	56,595	56,295
Salaries of senior personnel at Operating Divisions	158,050	151,330
Other administrative salaries	386,342	355,186
Legal fees	7,012	1,116
Miscellaneous	259,116	195,613
	<u>867,115</u>	
Increase in provision for price adjustments and unforeseen increases in costs under uncompleted contracts		4,362,819
Increase in provision for closing-down plants and restoring operating lines		103,299
Increase in provision for major overhaul and rehabilitation of certain machine tools	242,578	220,600
Prior years' adjustments—net	769,089	222,908
	<u>57,985,556</u>	<u>75,651,242</u>
Excess of Income over Expense, carried to Statement of Surplus	<u>\$ 1,425,988</u>	<u>\$ 5,570,942</u>

Statement of Surplus for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	1956	1955
Balance as at beginning of year	5,570,942	5,659,006
Add: Excess of Income over Expense for the year, per Statement of Income and Expense	1,425,988	5,570,942
	<u>6,996,930</u>	<u>11,229,948</u>
Less: Amount remitted to the Receiver General of Canada during the year	5,570,942	5,659,006
Balance as at end of year	<u>\$ 1,425,988</u>	<u>\$ 5,570,942</u>

CANADIAN ARSENALS LIMITED—*Concluded*

Ottawa, June 12, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year save that no increase was made in the year under review, as there was in the preceding year, in the provision for price adjustments and unforeseen increases in costs under uncompleted contracts, it being the Management's view that the balance remaining in the account (after absorbing necessary charges during the year) was adequate to cover any further price adjustments and other charges relating to billings made up to March 31, 1956,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN COMMERCIAL CORPORATION

(INCORPORATED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

Balance Sheet as at March 31, 1956

(With comparative figures as at March 31, 1955)

ASSETS

Cash
Investments—\$186,200 Government of Canada
Bonds, at amortized cost (market value \$180,165)
Advances and progress payments relating to
customers' projects
Accounts and claims receivable
Unabsorbed losses on United States Government
contracts (recouped in May 1955)

LIABILITIES

GENERAL ACCOUNT

	1956	1955
Accounts payable and accrued liabilities	5,585,185	9,325,110
Advance payments by United States Government on projects in Canada ..	188,895	189,302
Deferred credits—surcharge	139,288,285	135,186,378
Employees' funds—staff savings, etc. . .	2,155,296	3,332,096
Capital and Surplus		
Government of Canada—advance for working capital provided under section 8 of the Canadian Commercial Corporation Act	95,794	
Surplus:		
Balance brought forward ..1,027,772		
Excess of income over expense for the year,		
Schedule I		37,914
Prior years adjustments—		
For profit on exchange..		
Provision for contract claim and cost of litigation		50,000
		1,015,686
Corporation Act		6,000,000
		10,000,000
		875,881
		46,307
		105,584

	1956	1955
	\$ 147,217,661	\$ 148,128,680

AGENCY ACCOUNT

Cash
Security deposit by customer—Government of Canada Bonds
Advances and progress payments to suppliers

Accounts payable	2410,741	2,859,347
Customer for security deposit	150,000	150,000
Obligations to Principals—representing advances from agencies of various governments (including Canada) and certain international bodies	7,796,275	7,989,983

	1956	1955
	\$ 10,357,016	\$ 10,999,330

Certified correct.

G. F. WEBVILL,
Comptroller.

Approved.

W. D. LOW,
President.

Certified in accordance with my report dated June 15, 1956, to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

<u>1955</u>		<u>1956</u>
Income		
	Purchase surcharge from various governments (including Canada) and international agencies	205,754
240,165	Interest earned	96,635
71,690		
<hr/>		<hr/>
311,855		302,389
Expense		
	Salaries and living allowances (including executive officers' salaries \$32,000)	211,368
204,004	Telephone, telegraph and postage	14,389
13,412	Contribution to employees' superannuation, death benefit and unemployment insurance	14,251
21,595	Travel	10,797
11,441	Rent, light and heat	10,605
10,605	Printing, stationery and office supplies	2,746
2,645	Other expenses	319
1,846		
<hr/>		<hr/>
265,548		264,475
<hr/>		<hr/>
\$ 46,307	Excess of income over expense	\$ 37,914
<hr/>		<hr/>

CANADIAN COMMERCIAL CORPORATION—*Concluded*

Ottawa, June 15, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1956, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1956

ASSETS

Cash	63,913
Accounts Receivable	59,825
Investment in Government of Canada Bonds, at cost (market value \$95,370)	101,490
<i>Add:</i> Accrued interest	822
Deferred Patent Development Expenses	102,312
	308,231

LIABILITIES

Accounts Payable and Accrued Liabilities..	35,043
Capital—	
Capital Stock:	
Authorized—10,000 shares of no par value	296,199
Issued — 5,000 shares, fully paid..	
Surplus:	
Balance as at April 1, 1955	184,929
<i>Add:</i> Net income for the year ended March 31, 1956, per Statement of Income and Expense	18,110
	203,039
	499,238
	<u>\$ 534,281</u>

NOTES:

- (1) The amount shown for accounts receivable includes \$19,981 for a licensing fee recorded as income due under a licence agreement on the basis of a communication received from an intermediary that the agreement had been signed by the licensee prior to March 31, 1956, and that the executed document was expected to be forwarded soon.
- (2) Ultimate recovery of the amount shown for deferred patent development expenses is contingent on the successful licensing of the process with respect to which the expenses were incurred.

Approved on behalf of the Board.

E. R. BIRCHARD,
Director.

E. W. R. STEACIE,
Director.

Certified in accordance with my report dated April 24, 1956 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

Income

Royalties, licensing fees, etc.	209,115	
Less: Paid or payable to third parties for licensing rights acquired	116,334	
		92,781
Income from agency agreements		2,403
Interest earned on investment		2,805
		<u>97,989</u>

Expense

Salaries	16,475	
Patent attorneys' fees and other patent expenses	54,649	
Direct promotion expenses	2,180	
Bonuses to inventors	4,810	
Miscellaneous	265	
		<u>78,379</u>

Net Income, before charging for special research grant	19,610
Deduct: Special research grant	1,500
Net Income	<u>\$ 18,110</u>

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

Ottawa, April 24, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company, having regard for the footnotes to the balance sheet
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

(With comparative figures as at March 31, 1955)

LIABILITIES

Certified correct.

Approved,

A. R. GILCHRIST,
Comptroller.

LOUIS RICHARD,
President.

Certified in accordance with my report dated June 1, 1956 to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

		<u>1956</u>	<u>1955</u>
Income			
Percentage of net proceeds of sales made and of other income earned, on behalf of:			
Government of Canada	593,120		454,246
Others	76,938		102,983
		670,058	557,229
Bank interest		12,243	13,300
		682,301	570,529
Expense			
Administrative and office salaries, including \$40,600 for executive officers (\$32,917 in 1955)	295,746		294,095
Rent, heat, electricity and water	38,693		41,743
Contributions to Public Service Superannuation Account	23,912		27,976
Telephones, telegrams and postage	17,249		17,848
Amortization of costs of office partitioning, etc.			13,205
Travel	11,581		13,204
Printing, stationery and office supplies	10,077		10,632
Legal fees	763		7,722
Sundry	16,333		11,247
		414,354	437,672
Excess of Income over Expense		\$ 267,947	\$ 132,857

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Continued*

Summary of Transactions in Agency Account during the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	1956	1955
Balance at beginning of year, relating to:		
Government of Canada	11,571,238	13,917,106
Others	58,181	29,155
	<hr/> 11,629,419	<hr/> 13,946,261
<i>Add:</i>		
Proceeds from sales made on behalf of:		
Government of Canada	5,540,318	4,052,411
Others	770,665	1,042,614
Interest earned under long-term sales agreements	372,796	439,005
Rental revenues	43,712	44,039
Adjustment of Reserve for Workmen's Compensation in respect of prior years		31,600
	<hr/> 6,727,491	<hr/> 5,609,669
<i>Less:</i> Sundry direct costs relating to sales	26,907	37,381
	<hr/> 6,700,584	<hr/> 5,572,288
	<hr/> 18,330,003	<hr/> 19,518,549
<i>Deduct:</i>		
Percentage (10%) of net proceeds of sales made and of other income earned, retained by the Corporation	670,058	557,229
Special charges (1955)		94,943
Provision for bad and doubtful accounts (outstanding five years or more)	1,234	45,157
Remittances during the year to:		
Receiver General of Canada	7,796,261	6,294,346
Others	410,550	897,455
	<hr/> 8,875,635	<hr/> 7,889,130
Balance at end of year, relating to:		
Government of Canada	9,114,294	
Others	340,074	
	<hr/> \$ 9,454,368	<hr/> \$11,629,419

CROWN ASSETS DISPOSAL CORPORATION—Concluded

Ottawa, June 1, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1956

[illegible]

Approved on behalf of the Board,

R. G. JOHNSON,
President.

G. W. HUNTER,
Director.

Certified in accordance with my report dated June 4, 1956 to the Minister of Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Transactions with the Receiver General of Canada for the year ended March 31, 1956

	<u>1956</u>	<u>1955</u>
During the fiscal year funds were made available to the Company by way of financial encumbrances transferred from appropriations of the following Departments to cover expenditure relating to construction and maintenance projects initiated by the Departments concerned.		
Vote 87 Department of Defence Production	172,993	460,855
Vote 236 Department of National Defence	118,659,021	90,775,251
Vote 402 Department of Public Works	12,103	
	<hr/> 118,844,117	
Further funds were provided by the United States Government towards the cost of projects administered by the Company on its behalf; these funds, deposited with the Receiver General, consisted of		
Unspent balance brought forward from the previous year	1,867,006	307,282
Advances during the year	110,064	181,852
Refunds of previous years' expenditure		2,292,883
	<hr/> 1,977,070	
Total available funds for projects	120,821,187	94,018,123
Deducting expenditure chargeable against the funds relative to projects of the various Departments and the United States during the year which amounted to	119,269,018	92,151,117
	<hr/>	<hr/>
leaves a remainder, represented by the unspent balance of United States Government funds on deposit with and recorded as due from the Receiver General, of	1,552,169	1,867,006
Funds advanced during the fiscal year by the Receiver General from Vote 89, Department of Defence Production, to provide for the operating expenses of the Company, amounted to	3,500,000	3,200,000
Procurement expenditure of the Company for the year (cost of awarding and administering contracts) per Schedule I (a) amounted to ..	3,388,372	3,022,308
	<hr/>	<hr/>
leaving a balance to be reimbursed to the Vote and recorded as due to the Receiver General, of	111,628	177,692
Net amount due from the Receiver General	<hr/> <u>\$ 1,440,541</u>	<hr/> <u>\$ 1,689,314</u>

SCHEDULE I (a)

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Procurement Expenditure for the year ended March 31, 1956

	<u>1956</u>	<u>1955</u>
Expenditure		
Salaries and living allowances (including executive officers' salaries \$50,008)	2,571,385	2,144,018
Travel and removal expenses	234,205	228,332
Contributions to employees' superannuation, group insurance and unemployment insurance	162,814	134,775
Telephone and telegraph	81,911	82,318
Rent, fuel and electricity	80,309	70,397
Equipment	77,440	76,433
Printing, stationery and office expenses	61,677	52,590
Advertising for tenders on contracts	40,675	44,830
Postage, express and freight	26,465	25,283
Professional services (including \$2,138 for legal expenses)	22,152	33,816
Furniture and fixtures	20,646	54,074
Management services		50,303
Sundry	16,272	28,904
	<u>3,395,951</u>	<u>3,026,073</u>
Less		
Forfeiture of deposits on plans and specifications	3,725	800
Miscellaneous recoveries	3,854	2,965
	<u>7,579</u>	
	<u>\$ 3,388,372</u>	<u>\$ 3,022,308</u>

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

Ottawa, June 4, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1956 and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the balance sheet and accompanying schedules have been prepared on a basis consistent with that of the preceding year, are in agreement with the books of account and give a true and fair view of the Company's affairs as at March 31, 1956, and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

FEDERAL DISTRICT COMMISSION
(ESTABLISHED BY THE FEDERAL DISTRICT COMMISSION ACT)
Balance Sheet as at March 31, 1956
(With comparative figures as at March 31, 1955)

	ASSETS		LIABILITIES	
	1956	1955	1956	1955
Cash	957,708	816,024	Accounts Payable and Accrued Liabilities	281,803
Investment in Canadian National Railways Bonds, at cost (market value: 1956—\$18,700; 1955—\$19,600) ..	20,136	20,136	Provision for Grants in lieu of Municipal Taxes	20,500
Rentals and other Receivables (<i>less</i> provision for doubtful accounts: 1956—\$3,059; 1955—\$6,415)	82,103	62,186	Advances by Government Departments and Agencies, for services to be rendered	27,285
Inventories of Maintenance and Operating Supplies, Small Tools and Equipment, and Trees and Shrubs in Nurseries, at cost or estimated value	172,286	150,180	Contractors' Security Deposits	24,055
Payments made in respect of Land Purchased, pending delivery of title deeds, etc.	1,267,939	814,565	Unexpended Balances of Parliamentary Appropriations, refundable to the Receiver General of Canada, per Statement of Receipts and Expenditures (Sections B and C)	32,889
Capital Assets, at cost, <i>less</i> accumulated provision for depreciation (Schedule "A")	20,735,008	17,718,290	Unexpended Balance of Amounts drawn from the National Capital Fund, per Statement of Receipts and Expenditures (Section D)	407,390
			Property Rentals Suspense Account—Balance of rentals from properties purchased, per Statement of Receipts and Expenditures (Section E)	206,095
			Accumulated Provision for Replacement of Machinery and Equipment and Motor Vehicles, <i>less</i> cost of replacements	59,930
			Proprietary Interest, per Statement of Proprietary Interest	22,175,233
				<u>\$23,235,180</u>
				<u>\$19,581,381</u>

NOTES:

- (1) As at March 31, 1956, a balance of \$1,960,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission for expenditure, with the approval of the Governor in Council, on the construction, operation and maintenance of works or projects within the National Capital District, in keeping with the approved general plan for the improvement and development of the National Capital.
- (2) In addition to the liabilities shown in the above Balance Sheet, the Commission was under obligation as at March 31, 1956, for: (a) outstanding commitments under works contracts, totalling approximately \$83,000; (b) unsettled property purchase options, totalling approximately \$700,000; (c) compensation for properties expropriated, in indeterminate amount, and (d) annual grants to the City of Ottawa, which will amount to \$1,895,242 up to 1969, for interest on debentures issued to finance certain sewer and waterworks projects, undertaken in advance of normal construction.

Certified correct.

Approved.
J. E. HANDY,
Secretary.
HOWARD KENNEDY,
Chairman.

Certified in accordance with my report dated June 25, 1956 to the President of the Privy Council, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Receipts and Expenditures, by Activities for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	Year ended March 31	
	1956	1955
A. Construction, improvements, maintenance and operation of Parkway System		
Receipts—		
Statutory grant	\$ 300,000	\$ 300,000
Authorization through Parliamentary appropriation (see Activity B)	111,796	121,607
Miscellaneous income—equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.	169,970	157,930
Available balance at beginning of year		21,910
	<hr/> 581,766	<hr/> 601,447
Expenditures—		
Maintenance—		
Operating	521,440	487,735
Repairs	102,842	84,087
Administrative salaries and expenses [\$96,569, less one-third (\$86,790 less one-half in 1955) allocated to maintenance and improvements of grounds adjoining Government buildings— Activity B]	64,379	43,395
Commissioners' travel expenses, etc.	8,566	10,090
Grants in lieu of taxes to municipalities in Gatineau Park	16,485	14,137
Provision for replacement of machinery and equipment and motor vehicles	38,539	33,555
Miscellaneous	16,407	11,276
Capital outlays—		
Land		79
Parks and boulevards		330
Parkway lighting system	9,048	6,913
Buildings		15,420
Machinery and equipment	38,726	31,734
Motor vehicles	7,140	9,027
Office furniture and equipment	759	1,460
	<hr/> 55,673	<hr/> 64,963
	<hr/> 824,331	<hr/> 749,238
Excess of expenditure over receipts	242,565	147,791
Deduct: Amount allocated from Property Rentals Suspense Account (Activity E)	242,565	147,791
	<hr/> φ	<hr/> φ

FEDERAL DISTRICT COMMISSION—*Continued*Statement of Receipts and Expenditures, by Activities—*Continued*

	Year ended March 31	
	1956	1955
B. Maintenance and improvements of grounds adjoining Government Buildings		
Receipts—		
Parliamentary appropriation	508,620	516,800
Less: Amount relating to Parkway System (Activity A)	111,796	121,607
	<hr/>	<hr/>
	396,824	395,193
Other		2,327
	<hr/>	<hr/>
	396,824	397,520
	<hr/>	<hr/>
Expenditures—		
Maintenance	328,027	314,986
Administrative salaries and expenses (transferred from Activity A)	32,190	43,395
Miscellaneous	12,799	10,400
	<hr/>	<hr/>
	373,016	368,781
	<hr/>	<hr/>
Unexpended balance refundable to the Receiver General of Canada	\$ 23,808	\$ 28,739
	<hr/>	<hr/>
C. National Capital Planning Committee		
Receipts—Parliamentary appropriation	113,485	105,305
	<hr/>	<hr/>
Expenditures—		
Engineering salaries and expenses	63,388	64,844
Professional and special services	12,199	8,552
Information Office salaries and expenses	20,162	17,678
Exhibit maintenance	7,626	9,033
Committee members' travel expenses	740	620
Capital outlays—Office furniture and equipment	289	387
	<hr/>	<hr/>
	104,404	101,114
	<hr/>	<hr/>
Unexpended balance refundable to the Receiver General of Canada	\$ 9,081	\$ 4,191
	<hr/>	<hr/>

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Concluded

	Year ended March 31	
	1956	1955
D. National Capital Fund transactions		
Unexpended balance at beginning of year	270,177	1,279,131
Receipts—Amounts drawn from the National Capital Fund	4,750,000	4,500,000
	<u>5,020,177</u>	<u>5,779,131</u>
Expenditures—		
Capital outlays—		
Land—		
Parks, driveways, etc.	1,996,203	2,199,214
Gatineau Park	258,068	265,346
Industrial and railway sites	90,084	161,929
Roads and driveways	573,903	599,474
Bridges and approaches	9,032	60,270
Parks and boulevards	93,194	38,798
Removal, re-routing and reconstruction of cross-town tracks and facilities ..	502,692	1,111,729
Buildings	46,670	28,261
	<u>3,569,846</u>	<u>4,465,021</u>
Contribution towards cost of construction of Bytown bridges and Sussex Drive	160,600	529,852
Cost of improvements to Chaudiere Bridge approaches, in Ottawa and Hull ..	447,630	250,299
Contribution towards cost of construction of Hon. George Dunbar Bridge ..	170,000	
Grant to City of Ottawa, re interest on debentures issued to finance certain sewer and waterworks projects undertaken in advance of normal construction	229,622	223,860
Miscellaneous grants	3,833	14,820
Maintenance expenses	31,256	25,102
	<u>4,612,787</u>	<u>5,508,954</u>
Unexpended balance at end of year, carried to Balance Sheet	<u>\$ 407,390</u>	<u>\$ 270,177</u>
E. Property Rentals Suspense Account		
Balance at beginning of year	314,616	245,941
Add:		
Rentals earned from properties under the control of the Commission	134,044	125,799
Prior years' adjustment re: property rentals		90,667
	<u>448,660</u>	<u>462,407</u>
Deduct: Amount allocated towards construction, improvements, maintenance and operation of Parkway System (Activity A)	242,565	147,791
Balance at end of year, carried to Balance Sheet	<u>\$ 206,095</u>	<u>\$ 314,616</u>

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

	Year ended March 31	
	1956	1955
Balance at beginning of year	18,683,035	14,260,836
<i>Add:</i>		
Capital outlays during the year:		
Parkway System	55,673	64,964
National Capital Planning Committee	289	387
National Capital Fund	3,569,846	4,465,021
Replacement of machinery and equipment and motor vehicles out of accumulated provision for replacements	18,591	22,733
Increase in equity in certain leasehold property	3,602	3,603
Increase in inventories of maintenance and operating supplies, etc.	22,106	10,911
	<u>22,353,142</u>	<u>18,828,455</u>
<i>Deduct:</i>		
Provision for depreciation for the year	177,001	146,480
Loss on sale of capital assets	908	1,060
	<u>177,909</u>	<u>145,420</u>
Balance at end of year	<u>\$22,175,233</u>	<u>\$18,683,035</u>
 <i>NOTE.</i> —The balance as at the year-end was represented by:		
Capital assets, less accumulated provision for depreciation	20,735,008	17,718,290
Payments in respect of land purchased pending delivery of title deeds, etc.	1,267,939	814,565
Inventories of maintenance and operating supplies, etc.	172,286	150,180
	<u>\$22,175,233</u>	<u>\$18,683,035</u>

FEDERAL DISTRICT COMMISSION—Continued

Capital Assets as at March 31, 1956

	<u>Cost</u>	<u>Accumulated Provision for Depreciation</u>	<u>Depreciated Value</u>
Land—			
Parks, driveways, etc.	8,662,548		8,662,548
Gatineau Park	2,172,126		2,172,126
Industrial and railway sites	1,336,207		1,336,207
Mackenzie King Bridge	418,426		418,426
Leases and licenses of occupation	1		1
	<u>12,589,308</u>		<u>12,589,308</u>
Roads and driveways	3,038,606	1,163,102	1,875,504
Bridges and approaches	2,260,320	549,075	1,711,245
Parks and boulevards	1,070,733	2,621	1,068,112
Parkway lighting system	180,773	99,388	81,385
Removal, re-routing and reconstruction of cross-town tracks and facilities	2,871,218		2,871,218
Buildings	514,718	196,419	318,299
Machinery and equipment	248,317	100,444	147,873
Motor vehicles	106,803	64,118	42,685
Office furniture and equipment	45,718	16,339	29,379
	<u>\$22,926,514</u>	<u>\$ 2,191,506</u>	<u>\$20,735,008</u>

FEDERAL DISTRICT COMMISSION—*Concluded*

Ottawa, June 25, 1956.

THE RIGHT HONOURABLE L. S. ST. LAURENT,
PRESIDENT OF THE PRIVY COUNCIL,
OTTAWA.

Sir,

The accounts and financial statements of the Federal District Commission have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of receipts and expenditures, give a true and fair view of the receipts and expenditures of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION
(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")
Balance Sheet as at March 31, 1956

ASSETS

Cash	17,365
Prepaid Expense—Inventories of materials, supplies, nursery stocks and tools, at cost	
Cash on deposit for Special Reserve Fund, per contra..	
Cash on deposit and securities held for Special Land Purchase Account, with accrued interest, per contra	
Cash on deposit	17,365
Government of Canada Bond, at cost (market value \$4,925)	5,037

Capital Assets, at cost

Land	562,220
Buildings	59,717
Roads, driveways and general grading	632,753
Equipment	94,735
	<hr/>
	1,349,425
	<hr/>
	\$ 1,399,338
	<hr/>

Certified correct.

Approved.

LUCIEN PACAUD,
Secretary.

L. J. ADJUTOR AMYOT,
Chairman.

LIABILITIES

Accounts Payable	4,907
Provision for Legal Costs	
Special Reserve Fund	13,604
Special Land Purchase Account—Balance of Funds contributed by Provincial Governments, Municipalities and Others, for the acquisition of land (with accumulated interest earnings)	9,000
Proprietary Equity, per Statement of Proprietary Equity	22,402
	<hr/>
	1,360,658

Certified in accordance with my report dated May 15, 1956 to the Minister
of Northern Affairs and National Resources, under section 87 of the Financial
Administration Act.

WATSON SELLAR,
Auditor General of Canada.

\$1,399,338

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

Income		
Statutory grant		125,000
From Vote 302, Main Estimates, 1955-56		7,998
From Vote 695, Supplementary Estimates, 1955-56		16,692
Miscellaneous income		479
		<hr/> 150,168
Expense		
Administration:		
Salaries	11,546	
Provision for legal costs	4,000	
Other	2,502	
	<hr/>	18,048
General Maintenance:		
Wages	83,091	
Materials, supplies and spare parts	8,485	
Nursery stock and fertilizers	2,489	
Park lighting	3,961	
Heating	3,009	
Workmen's compensation	1,011	
Unemployment insurance	480	
Contribution to Superannuation Fund	408	
Other	1,855	
	<hr/>	104,789
Cost of resurfacing Gilmour's Hill, lower level, paid from funds provided by Vote 695		6,708
Addition to Special Reserve Fund		1,500
Capital Outlays:		
Construction of stone wall on the side of "Terrasse Saint-Denis", Quebec, paid from funds provided by Vote 302	7,998	
Rehabilitation of area at Cove Fields, Quebec, paid from funds provided by Vote 695	9,984	
General	3,614	
	<hr/>	21,596
		<hr/> 152,641
Excess of Expense over Income		<hr/> \$ 2,473 <hr/>

THE NATIONAL BATTLEFIELDS COMMISSION—Continued

Statement of Proprietary Equity for the year ended March 31, 1956

Balance as at April 1, 1955		1,332,791
<i>Add:</i>		
Capital outlays during the year	21,596	
Capital outlays in prior years, from funds provided by special Votes	9,510	
Interest on special reserve fund for prior years	198	
		<hr/> 31,304
		<hr/> 1,364,095
<i>Deduct:</i>		
Capital assets disposed of during the year, less trade-in allowance	964	
Excess of expense over income for the year, per Statement of Income and Expense	2,473	
		<hr/> 3,437
Balance as at March 31, 1956		<hr/> <hr/> \$ 1,360,658

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

Ottawa, May 15, 1956.

THE HONOURABLE JEAN LESAGE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NATIONAL HARBOURS BOARD
(ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)
Balance Sheet as at December 31, 1955

ASSETS		LIABILITIES	
Current:		Current:	
Cash	4,295,588	Accounts Payable and Accrued Liabilities	1,189,187
Accounts receivable	1,869,367	—General	175,482
Less: Provision for doubtful accounts	25,306	Provision for Pension Fund Adjustments	1,364,669
Accrued income	1,844,061	Accounts Payable—Construction Contractors	873,855
Prepaid expenses—	606,722	Contractors' Security Deposits (contra) ..	1,017,441
Stores on hand	906,534	Contractors' Holdbacks	283,816
Other	21,271	Deferred Income	320,949
Miscellaneous	927,805	Credit Balances in Suspense	71,280
	46,132		3,932,010
Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits	7,720,308	Proprietary Equity of the Government of Canada:	
Reserve Fund Assets (cash, \$927,415; bonds, at amortized cost \$44,489,626, market value, \$43,523,454; less accounts payable \$36,334) held for:	744,425	Assets transferred to the Board on its establishment and subsequently	56,136,361
Replacement of capital assets	41,338,635	Loans and advances	200,070,906
Fire and general insurance	2,537,606	Interest in arrears on loans and advances	39,991,064
Workmen's compensation	943,829	Reserves:	
Special maintenance	560,637	Replacement of capital assets	64,859,603
		Fire and general insurance	2,536,652
		Workmen's compensation	943,829
		Special maintenance	560,912
Special Fund Assets (cash, \$516,187; bonds, \$513,521; and certified cheques, \$62,500) held for:	45,380,707		68,900,996
Contractors' security deposits	1,017,441		365,099,327
Other	74,767		
Investment in Bonds, at amortized cost (market value \$735,474)	1,092,208	Deduct: Deficit—	
Deferred Charge—unamortized balance of bond discount and redemption expense (Jacques Cartier Bridge)	741,565	Balance as at January 1, 1955	63,027,818
Preliminary Capital Expenses	848,450	Add:	
Debit Balances in Suspense	191,160	Prior years' adjustments	88,805
	36,634	Payment to Receiver General of Canada in respect of 1954 earnings of Prescott and Port Colborne Elevators	925,613
			64,042,236

Capital Assets, at cost or estimated cost:

Harbour dredging	12,212,253
Real estate	12,400,783
Vehicular bridges	201,976
Roads, fences and boundaries	2,188,576
Sewers and drains	830,429
Miscellaneous structures	737,192
Wharves and piers	97,804,794
Permanent sheds	27,779,953
Shed hoists and electric cranes	406,545
Railway system	6,695,552
Grain elevator system	47,731,085
Cold storage system	6,144,129
Office furniture and appliances	239,059
Harbour buildings	2,491,375
Central heating plants	126,383
Harbour shops	309,983
Electric power system	1,392,507
Water supply system	1,027,504
Floating equipment	2,191,457
Shore equipment	937,454
Miscellaneous small plant	683,126
Engineering—general surveys	109,441
Works under construction	3,232,852
Sundry expenditure—undistributed	3,769,450
Bridge construction and rights-of-way, etc.	18,611,649
	<u>250,255,507</u>
	<u>\$307,010,964</u>

Certified correct.

ROGER ST-JEAN,
Assistant Secretary.

Approved.

B. J. ROBERTS,
Chairman.

Less: Net Income Surplus for the year
ended December 31, 1955, per State-
ment of Income and Expense.....

2,021,863
62,020,373
303,078,954

Certified in accordance with my report dated March 27, 1956 to the Minister
of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

\$307,010,964

NATIONAL HARBOURS BOARD—*Continued*

Statement of Income and Expense for the year ended December 31, 1955

Operating Income

Harbours—

Harbour dues	349,872	
Cargo rates	434,434	
Handling	829,873	
Property rentals	426,533	
Miscellaneous	31,059	
	<hr/>	2,071,771

Wharves and Piers—

Top wharfage	4,391,802	
Dockage and berthage	1,189,685	
Wharf space rentals	561,109	
Miscellaneous	65,255	
	<hr/>	6,207,851

Grain Elevator System—

Elevation	3,418,973	
Storage	2,455,387	
Rentals	448,873	
Miscellaneous	351,463	
	<hr/>	6,674,696

Cold Storage System—

Storage	712,174	
Miscellaneous	273,964	
	<hr/>	986,138

Permanent Sheds—

Shed rentals	805,062	
Storage	192,977	
Miscellaneous	117,748	
	<hr/>	1,115,787

Bridge—Tolls, etc.	2,100,393
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Railway System	1,001,141
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Miscellaneous Services	1,025,941
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<hr/>	21,183,718
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Operating Expense

Operation and Maintenance—

Harbours (including dredging, \$308,242; handling, \$750,311)	2,302,114	
Wharves and piers	610,525	
Grain elevator system	3,642,024	
Cold storage system	846,835	
Permanent sheds	964,731	
Bridge	201,278	
Railway system	929,262	
Miscellaneous services	1,129,652	
	<hr/>	10,626,421

Administrative—

Salaries of Board Members and executive officers	78,809	
Other salaries	652,708	
Contributions to Public Service Superannuation Account	422,988	
Office expenses	93,786	
Miscellaneous	185,584	
	<hr/>	1,433,875

<hr/>	12,060,296
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Net Operating Income, carried forward	
---	--

<hr/>	9,123,422
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NATIONAL HARBOURS BOARD—*Continued*Statement of Income and Expense for the year ended December 31, 1955—*Concluded*

Net Operating Income, brought forward		9,123,422
<i>Add: Other Income—</i>		
Income from investments (<i>less</i> \$116,335 transferred to Reserve Funds)	1,236,471	
Miscellaneous	60,394	
	<hr/>	1,296,865
		<hr/>
		10,420,287
<i>Deduct: Special Charges—</i>		
Provision for interest on loans and advances	5,678,625	
Provision for replacement of capital assets	2,596,083	
Provision for doubtful accounts	5,454	
Amortization of bond discount and bond redemption expense	61,334	
Other	56,928	
	<hr/>	8,398,424
		<hr/>
Net Income Surplus		\$ 2,021,863
		<hr/>

NATIONAL HARBOURS BOARD—*Concluded*

Ottawa, March 27, 1956.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1955, and a set of the financial statements is attached.

Included in the amount of \$1,869,367 shown for accounts receivable in the Balance Sheet, is an amount of \$114,049 for a claim against an occupier of warehouse sheds, for damage to the sheds by fire in December 1948. The claim is the subject of continuing litigation.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion, subject to the foregoing observation:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHWEST TERRITORIES POWER COMMISSION

(ESTABLISHED BY THE NORTHWEST TERRITORIES POWER COMMISSION ACT)

Balance Sheet as at March 31, 1956

(With comparative figures as at March 31, 1955)

	March 31, 1956	March 31, 1955
ASSETS		
Cash		
Capital Account	111,386	11,923
Special Account	229,739	205,168
Accounts Receivable		75,570
Prepaid Expenses:		398,500
Inventories of maintenance and operating supplies and spare parts, at cost	65,159	
Other prepaid expenses	3,178	
Bonds held as Consumers' Security Deposits (contra)		7,958,499
Investment in Government of Canada Bonds, at cost (market value: 1956—\$249,050; 1955—\$252,215), held for Contingency Reserve Fund (contra)		205,168
Capital Assets, at cost:		
Power plants	5,987,003	
Transmission and distribution facilities	1,962,599	
Staff dwellings, warehouses and miscellaneous buildings	503,543	
Communication, transportation and other equipment	453,815	
	<u>8,906,960</u>	
Less: Accumulated provision for depreciation (equivalent to cumulative total of annual repayments of principal of advances from the Government of Canada)	<u>1,698,013</u>	
	7,208,947	11,382
	<u>\$ 8,126,416</u>	<u>\$ 8,346,272</u>
LIABILITIES		
Accounts Payable		
Instalment due in Repayment of Advances from the Government of Canada	178,918	211,579
Consumers' Security Deposits	94,977	75,645
Contingency Reserve Fund	168,528	398,500
Capital:		
Advances from the Government of Canada under section 15 of the Act	23,061	7,579,038
Less: Instalment due as at March 31, 1956, as above	2,027	211,579
	68,337	
Surplus, per Statement of Surplus	<u>75,000</u>	<u>7,367,459</u>
	250,710	61,851
	<u>\$ 8,126,416</u>	<u>\$ 8,346,272</u>

Certified in accordance with my report dated June 27, 1956 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General

GENERAL,
Auditor General of Canada.

NORTHWEST TERRITORIES POWER COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the year ended March 31, 1955)

		Year ended March 31 1956	1955
Income			
Sales of power, less "prompt payment" discounts—			
Mining	811,378		788,929
Commercial	129,339		112,953
Domestic	25,362		16,922
	<hr/>		<hr/>
	966,079		918,804
Miscellaneous Income	14,305		12,778
	<hr/>		<hr/>
		980,384	931,582
Expense			
Operating Expenses—			
Salaries and wages	91,776		91,159
Diesel oil	18,748		19,837
Charter of aircraft	9,131		10,777
Travel and removal expenses	5,674		4,652
Staff-house food costs (net)	4,955		4,468
Miscellaneous	10,201		10,161
	<hr/>		<hr/>
		140,485	
Maintenance		15,011	18,313
Administrative Expenses—			
Salaries	24,590		22,356
Miscellaneous	12,045		11,546
	<hr/>		<hr/>
		36,635	
Interest on advances from the Government of Canada.....		242,310	254,003
Provision for depreciation (equivalent to annual repayment of principal of advances from the Government of Canada)		385,872	374,178
		<hr/>	<hr/>
		820,313	821,450
		<hr/>	<hr/>
Net Income, carried to Surplus Account		\$ 160,071	\$ 110,132
		<hr/>	<hr/>

NOTE.—The above administrative expenses do not include charges with respect to: (a) accounting services provided by the Office of the Comptroller of the Treasury, and (b) head office premises provided by the Department of Public Works.

Statement of Surplus for the year ended March 31, 1956

Balance at beginning of year	280
Add: Net income for the year, per Statement of Income and Expense.....	160,071
	<hr/>
	160,351
Deduct: Addition to Contingency Reserve Fund	98,500
	<hr/>
Balance at end of year	\$ 61,851
	<hr/>

NORTHWEST TERRITORIES POWER COMMISSION—*Concluded*

Ottawa, June 27, 1956.

THE HONOURABLE JEAN LESAGE,
MINISTER OF NORTHERN AFFAIRS AND NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northwest Territories Power Commission have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

Section 16 of the Northwest Territories Power Commission Act provides that moneys advanced to the Commission for capital expenditures shall be deposited to the credit of a "Capital Account". Parliamentary appropriations out of which the advances were made to the Commission, from time to time, having specified the particular plants for which the advances were to be made, the Commission has followed the practice of maintaining a separate capital account with respect to each of the three plants under its administration. During 1955-56 the Commission decided to expand one of the plants, to the extent of approximately \$54,000 beyond the \$141,000 which had been advanced for that plant out of Parliamentary appropriations, and it financed the expansion out of a balance in the capital account maintained for another plant. This balance had arisen from sales of construction equipment and materials, and represented recovery of expenditures previously made out of Parliamentary appropriations for that other plant.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion, subject to the foregoing:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1955

ASSETS

Cash	2,311
Deposit with the Receiver General of Canada	2,311
Account Receivable	
Less: Provision for Doubtful Collection	

4,790
25,000

0

LIABILITIES

Government of Canada Settlement Account— Balance as at January 1, 1955, of net earnings, less remittances, in respect of operation of Crown-owned cargo vessels in prior years	99,638
Add: Excess of income from bank interest (\$153) over sundry outlays (\$33) during the year	120

99,758
70,000

Deduct: Remittance to Receiver General of Canada	
Balance as at December 31, 1955	29,758

Capital Stock:

Authorized—1,000 shares of no par value	32
Issued — 32 shares, fully paid	

\$ 29,790

\$ 29,790

NOTES:

- (1) As at December 31, 1955, the Company had under administration five Crown-owned stores-issuing ships which had been on loan to the United Kingdom Government since prior to 1947.
- (2) As at December 31, 1955, there were unclaimed wages (1947 and prior years) outstanding to a total of \$31,330.

Approved on behalf of the Board.

L. C. AUDETTE,
Director.

ANGUS MCGUGAN,
Director.

Certified in accordance with my report dated January 31, 1956 to the
Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

Ottawa, January 31, 1956.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1955, and a copy of the financial statement is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

Less: Accumulated provision for depreciation	7,297,555		5,669,759
		18,476,877	14,976,485
International Service Facilities, at cost (contra)		6,140,980	5,942,084
Deferred Charge—Unamortized portion of improvements to properties held under lease		633,116	528,367
		\$52,307,757	\$45,124,033

Certified correct.

H. BRAMAH,
Treasurer.

Approved.

E. L. BUSHNELL,
Asst. General Manager.

Certified in accordance with my report dated June 29, 1956 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the preceding year)

		Year ended March 31 1956	1955
Income			
Grant under section 14(3) of the Act.....	6,250,000		6,250,000
Grant under section 14(4) of the Act.....	22,799,955		21,469,947
Commercial broadcasting	9,134,945		6,263,190
Broadcasting licence fees	378,300		293,500
Interest on investments	190,781		247,639
Profit on sale of bonds	1,350		29,950
Miscellaneous	187,071		181,562
		<u>38,942,402</u>	<u>34,735,788</u>
Expense			
Programs	24,647,444		17,838,866
Engineering	7,699,907		6,120,875
Network transmission services	2,498,306		2,332,157
Administrative expenses	1,561,857		1,133,253
Commercial Division	614,425		402,673
Press and information	716,534		597,598
Interest on loans	645,783		547,455
Amortization of improvements to properties held under lease	188,256		130,710
		<u>38,572,512</u>	<u>29,103,587</u>
Excess of Income over Expense, before providing for depreciation		369,890	5,632,201
Deduct: Provision for depreciation		1,728,511	1,364,533
Excess of Expense over Income		<u>\$ 1,358,621</u>	<u>\$ 4,267,668</u>

NOTE.—Included in the above expenses for the year ended March 31, 1956 are \$70,500 for executive officers' salaries, \$3,843 for honoraria to Members of the Board of Governors and \$14,828 for legal costs.

Statement of Surplus for the year ended March 31, 1956

Balance as at beginning of year		10,772,557
Add: Adjustment in valuation of certain capital assets		16,102
		<u>10,788,659</u>
Deduct:		
Adjustment in valuation of bonds (for purposes of recording inter-service bond transactions)	81,850	
Excess of expense over income for the year ended March 31, 1956, per Statement of Income and Expense	1,358,621	
		<u>1,440,471</u>
Balance as at end of year		<u>\$ 9,348,188</u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

Ottawa, June 29, 1956.

THE HONOURABLE J. J. McCANN,
MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

The Reserve for Capital Requirements of \$4,000,000, shown in the Balance Sheet, was described in the previous year as a "Reserve for Capital Expansion". It was originally established as a "Reserve for Capital Development" by means of a \$3,000,000 transfer from Surplus in 1951-52, and was supplemented by a similar transfer of \$1,000,000 in 1953-54. As its purpose has not been clearly defined, the reserve represents a segment of Surplus under a special title.

The amount of \$9,134,945 shown for commercial broadcasting income in the Statement of Income and Expense, is after deducting \$2,706,455 for payments to private stations, \$3,261,870 for agency and network commissions and \$4,368,260 for direct production costs.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion, subject to the foregoing:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN FARM LOAN BOARD

(ESTABLISHED BY THE CANADIAN FARM LOAN ACT)

Balance Sheet as at March 31, 1956

(With comparative figures as at March 31, 1955)

ASSETS		LIABILITIES		
	1956	1955		
Cash	512,863	377,184	Accounts Payable	9,230
Accounts Receivable	2,730	873	Provision for Income Tax	9,050
Loans Secured by Mortgages—			Accrued Interest on Bonds and Notes	37,341
First Mortgage Loans to Farmers—			Deposits by Borrowers	377,962
Principal	42,939,798	38,238,498	Advances by the Government of Canada	87,396
Interest due	237,939	156,934	Under section 4 (aa) of the Canadian	
Interest accrued but not yet due	575,800	455,234	Farm Loan Act, secured by Notes due	
Other charges	13,162	7,687	1967 to 1970	14,400,000
			Bonds issued under section 4 (a) of the	9,700,000
	43,766,699	38,858,353	Canadian Farm Loan Act, due 1958 and	
			1970	20,000,000
First Mortgage Loans to Fishermen—			Statutory Reserve (section 9 of the Cana-	
Principal	1,539	2,936	dian Farm Loan Act)	878,230
Interest due	1	67	Reserve for Losses on Loans	2,349,258
Interest accrued but not yet due	25	45	Capital—	
Other charges		19	Initial capital advanced by the Govern-	
			ment of Canada:	5,000,000
	1,565	3,067	Under the Canadian Farm Loan Act ..	
			Under the Canadian Fisherman's Loan	29,000
Second Mortgage Loans to Farmers—			Act	
Principal	1,135,470	1,217,433	Capital Stock (shares of \$1 each) issued	
Interest due	27,074	16,447	and outstanding—	
Interest accrued but not yet due	23,690	24,475	Under the Canadian Farm Loan Act ..	2,240,301
Other charges	5,203	3,628	Under the Canadian Fisherman's Loan	
			Act	161
	1,191,437	1,261,983		
Agreements for Sale—				
Principal	132,966	145,524		7,268,512
Interest due	1,603	1,808	Less: Deficit, per Statement of Surplus	
Interest accrued but not yet due	404	473	(being deficit from operations under the	
Other charges	97	171	Canadian Fisherman's Loan Act)	5,606
	135,070	147,976		7,262,906
				7,264,259

Real Estate held for Sale—			
Under Canadian Farm Loan Act	6,168	6,117	
Under Canadian Fisherman's Loan Act ..	400		
		6,568	
Capital Assets: Automobiles and office furniture and equipment, at cost	114,357	112,548	
Less: Accumulated provisions for depreciation	68,651	64,605	
		45,706	47,943
		<u>\$45,662,638</u>	<u>\$40,703,496</u>

Certified correct.

R. McINTOSH,
Chief Accountant.

Approved.

F. L. CHESTER,
Canadian Farm Loan Commissioner.

Certified in accordance with my report dated June 28, 1956 to the Minister of Finance, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN FARM LOAN BOARD—*Continued*

Statement of Income and Expense for the year ended March 31, 1956

(With comparative figures for the preceding year)

		Year ended March 31 1956	1955
Income			
Interest earnings—			
Loans secured by mortgages	1,996,283		1,755,495
Agreements for sale	7,216		8,541
Bank deposits	3,102		3,391
		2,006,601	1,767,427
Deduct: Interest charges—			
Initial capital	175,725		175,725
Advances under section 4 (aa) of the Canadian Farm Loan Act	423,298		268,657
Bonds	600,000		600,000
		1,199,023	1,044,382
Miscellaneous income—Application, processing and legal fees		807,578	723,045
		46,456	60,968
		854,034	784,013
Expense			
Salaries (including \$24,190 for executive officers)	462,057		455,461
Board Members' remuneration and travel expenses	8,641		8,688
Contributions to Civil Service Superannuation Account	29,604		26,761
Travel, including automobile operating expenses	33,719		30,050
Part-time appraisers' fees and expenses	25,603		22,441
Office rentals and maintenance	36,525		35,771
Printing, stationery and office supplies	12,149		11,326
Postage	8,955		10,164
Provision for depreciation of automobiles and office furniture and equipment	8,921		10,088
Miscellaneous	9,685		10,312
		635,859	621,062
Net earnings before provision for income tax		218,175	162,951
Deduct: Provision for income tax		45,000	73,341
Net Earnings, carried to Statement of Surplus		\$ 173,175	\$ 89,610

NOTE.—The amounts shown for interest earnings for the year ended March 31, 1956, include net interest earnings of \$130 under the Canadian Fisherman's Loan Act; and the expenses for the year include charges totalling \$228 relating to operations under that Act.

CANADIAN FARM LOAN BOARD—*Continued*

Statement of Surplus for the year ended March 31, 1956

Balance as at beginning of year (being deficit from operations under the Canadian Fisherman's Loan Act)		5,203
<i>Add:</i>		
Estimated refund of income tax anticipated in respect of the year ended March 31, 1955, by reason of amendment to the Income Tax Act, assented to on July 28, 1955 (section 85G)	45,000	
Net earnings for the year ended March 31, 1956, per Statement of Income and Expense	173,175	
		<u>218,175</u>
		212,972
<i>Deduct:</i>		
Carried to Statutory Reserve in accordance with section 9 of the Canadian Farm Loan Act	21,827	
Addition to Reserve for Losses on Loans	196,446	
Loss on loan made under Canadian Fisherman's Loan Act	305	
		<u>218,578</u>
Balance as at end of year (being deficit from operations under the Canadian Fisherman's Loan Act)		<u>\$ 5,606</u>

CANADIAN FARM LOAN BOARD—*Concluded*

Ottawa, June 28, 1956.

THE HONOURABLE W. E. HARRIS,
MINISTER OF FINANCE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Farm Loan Board have been examined for the year ended March 31, 1956, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN NATIONAL RAILWAYS Consolidated Balance Sheet at December 31, 1955

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash on hand and on deposit	26,414,985	Accounts payable	72,309,771
Temporary cash investments	30,597,670	Accrued charges	12,179,764
Accounts receivable	63,385,198	Other current liabilities	2,604,104
Material and supplies	76,006,729	Dividend payable to Government of Canada	10,717,689
Other current assets	1,187,265		<u>97,811,328</u>
Pension Fund	197,591,847	Provision for Pensions	128,000,000
Insurance Fund	128,000,000	Provision for Insurance	15,000,000
Investments in Affiliated Companies not Consolidated	15,000,000	Other Liabilities and Deferred Credits	28,671,324
Property Investment	79,819,560	Long Term Debt	
Road	1,662,585,105	Funded debt	896,364,091
Equipment	1,016,283,067	Government of Canada loans and debentures	199,444,622
Other physical properties	78,422,696		<u>1,095,808,713</u>
Less recorded depreciation	2,757,290,868		
	<u>248,160,824</u>	SHAREHOLDERS' EQUITY	
Other Assets and Deferred Charges		Government of Canada	
Other investments	1,716,477	6,000,000 shares of no par value capital stock of Canadian National Railway Company	396,518,135
Prepayments	3,397,307	815,470,209 shares of 4% preferred stock of Canadian National Railway Company	815,470,209
Unamortized discount on long term debt	6,298,218	Capital investment of Government of Canada in the Canadian Government Railways	379,914,280
Other deferred charges	20,751,686		<u>1,591,902,624</u>
		Capital Stock of Subsidiary Companies owned by Public	4,511,150
	<u>32,163,688</u>		<u>1,596,413,774</u>
			<u>\$2,961,705,139</u>

The notes appearing on the following page are an integral part of this Balance Sheet.

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of the companies comprising the Canadian National Railway System for the year ended 31st December, 1955, and, in our opinion, proper books of account have been kept by the System.

In our opinion the above consolidated balance sheet, supplemented by the notes relating thereto appearing on page 58, and the relative consolidated income account are properly drawn up so as to give a true and fair view of the state of the System's affairs at 31st December, 1955, and of the consolidated income and expense for the year according to the best of our information and the

explanations given to us, and as shown by the books of the System. They are prepared on a basis consistent with that of the previous year.
The transactions of the System that have come under our notice have, in our opinion, been within the powers of the System. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.,
Chartered Accountants.

Dated at Montreal, 1st March, 1956.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Balance Sheet at December 31, 1955

The total investment in fixed properties and equipment brought into the System accounts at January 1, 1923, was as recorded in the books of the several corporations and the Canadian Government Railways. Subsequent additions have been at cost.

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and are disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

On Canadian Lines, replacement accounting for track and retirement accounting for other fixed properties was continued. Depreciation accounting for equipment has been applied from January 1, 1940, and for hotel properties from January 1, 1954.

On United States Lines replacement accounting for track and depreciation accounting for other fixed properties and equipment was continued.

Major Contingent Liabilities

Chicago & Western Indiana Railroad Company

Assumed by Grand Trunk Western Railroad Company pursuant to joint supplemental lease dated May 1, 1952, between Grand Trunk Western Railroad Company and four other proprietary companies. Obligation is to pay as rental sinking fund payments sufficient to retire bonds at maturity and interest as it falls due. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds are First Collateral Trust Mortgage $4\frac{3}{8}\%$ Sinking Fund Bonds Series "A" due May 1, 1982, and the amount outstanding at December 31, 1955, is \$60,355,000.

The Detroit & Toledo Shore Line Railroad Company

Assumed by Grand Trunk Western Railroad Company as joint and several guarantor of principal, interest and sinking fund payments of \$3,000,000 First Mortgage $3\frac{1}{4}\%$ —30 Year Series "A" Bonds due December 1, 1982.

The Toledo Terminal Railroad Company

Assumed by Grand Trunk Western Railroad Company in respect of \$6,000,000 First Mortgage $4\frac{1}{2}\%$ —50 Year Gold Bonds due 1957. The guarantee is as to interest only and is several and not joint. Grand Trunk Western's proportion is 9.68%.

C.N.R. Pension Plans

Reserves have been set up for pensions in force under the 1935 plan, but not for pensions granted under the prior non-contributory plan or for increased benefits granted effective July 1, 1952, to employees who were contributors under the 1935 plan and retired on pension prior to January 1, 1952.

Reserves have not been set up for pensions conditionally accruing to employees now in service.

CANADIAN NATIONAL RAILWAYS—*Continued*

Consolidated Income Account

	1955	1954
Railway Operating Revenues		
Freight	539,028,448	502,830,806
Passenger	43,930,042	43,757,015
Mail	8,648,501	8,699,860
Express department	37,931,486	36,359,693
Communications department	18,475,493	17,084,985
All other	35,074,824	31,904,921
Total operating revenues	683,088,794	640,637,280
Railway Operating Expenses		
Maintenance of way and structures	124,727,238	129,414,444
Maintenance of equipment	128,599,558	134,664,281
Traffic	12,483,417	12,347,309
Transportation	305,424,559	302,373,764
Miscellaneous operations	6,754,938	6,420,154
General	51,023,415	41,245,422
Total operating expenses	629,013,125	626,465,374
NET OPERATING REVENUE	54,075,669	14,171,906
Taxes and Rents		
Railway tax accruals	14,112,541	13,716,269
Equipment rents—Net debit or <i>credit</i>	3,115,959	542,067
Joint facility rents—Net debit	136,533	358,217
Total taxes and rents	17,365,033	13,532,419
NET RAILWAY OPERATING INCOME	36,710,636	639,487
Other Income		
Income from lease of road	47,324	47,207
Miscellaneous rent income	1,510,255	1,416,481
Income from non-transportation property	376,220	320,216
Results of separately operated properties	1,178,358	112,206
Hotel income	1,669,533	1,585,042
Dividend income	404,117	353,217
Interest income	2,532,722	1,827,485
Miscellaneous income	734,740	2,325,461
Total other income	8,453,269	7,762,903
Deductions from Income		
Miscellaneous rents	685,367	702,659
Miscellaneous income charges	999,583	124,910
Profit and loss—Net <i>credit</i> or debit	243,034	3,805,655
Total deductions from income	1,441,916	4,633,224
NET INCOME AVAILABLE FOR FIXED CHARGES	43,721,989	3,769,166
Fixed Charges		
Rent for leased roads	477,032	477,731
Interest on funded debt—Public	30,653,112	25,833,306
Interest on government loans	651,180	5,376,087
Interest on unfunded debt	363,867	280,577
Amortization of discount on funded debt	859,109	559,563
Total fixed charges	33,004,300	32,527,264
SURPLUS OR DEFICIT.....	\$ 10,717,689	\$ 28,758,098

CANADIAN NATIONAL RAILWAYS—Continued

Operating Revenues

	1955	1954
Principal Accounts		
Freight	529,573,106	493,896,952
Payments under M.F.R.A.	9,455,342	8,933,854
Total Freight	\$ 539,028,448	\$ 502,830,806
Passenger	43,930,042	43,757,015
Mail	8,648,501	8,699,860
Express department	37,931,486	36,359,693
Communications department	18,475,493	17,084,985
All Other		
Baggage	138,256	137,952
Sleeping car	4,328,905	4,375,396
Parlor and chair car	409,182	397,642
Railway Express Agency	926,913	648,884
Other passenger-train	17,936	15,246
Milk	451,710	456,220
Switching	6,150,067	5,552,361
Water transfers	2,100,078	1,805,686
Dining and buffet	3,895,150	3,848,904
Restaurants	365,107	351,901
Station, train and boat privileges	396,190	415,380
Parcel room	56,549	61,595
Storage—Freight	259,168	332,347
Storage—Baggage	43,318	47,273
Demurrage	2,380,507	1,755,705
Telegraph commissions (U.S.)	14,889	13,071
Grain elevator	843,637	876,242
Rents of buildings and other property	1,473,492	1,373,338
Miscellaneous	9,985,289	8,676,577
Joint facility—Cr.	1,002,857	934,412
Joint facility—Dr.	164,376	171,211
Total All Other	\$ 35,074,824	\$ 31,904,921

Operating Expenses

	1955	1954
Maintenance of Way and Structures		
Superintendence	9,476,957	9,476,223
Roadway maintenance	11,415,613	12,100,353
Tunnels and subways	193,547	156,762
Bridges, trestles and culverts	4,575,625	5,027,638
Ties	11,159,870	11,617,197
Rails	7,094,904	10,258,273
Other track material	7,441,428	10,434,623
Ballast	2,024,650	2,006,979
Track laying and surfacing	29,019,333	31,326,192
Fences, snowsheds and signs	1,282,919	1,575,720
Station and office buildings	5,458,558	5,099,100
Roadway buildings	676,246	691,426
Water stations	835,413	920,299
Fuel stations	353,746	413,520
Shops and enginehouses	3,268,795	3,510,789
Grain elevators	87,979	106,351
Storage warehouses	217	1,576
Wharves and docks	329,974	404,910
Communication systems	7,082,959	7,637,666
Signals and interlockers	2,094,089	2,317,169
Power plants	22,990	16,103

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1955	1954
Maintenance of Way and Structures— <i>Concluded</i>		
Power-transmission systems	439,071	366,174
Miscellaneous structures	22,261	15,921
Road property—Depreciation—U.S.	1,063,804	1,047,803
Road property—Retirements	6,555,673	2,414,138
Roadway machines	2,341,907	2,190,829
Dismantling retired road property	869,761	345,456
Small tools and supplies	1,782,626	1,922,594
Removing snow, ice and sand	6,039,665	4,360,169
Public improvements	748,531	811,861
Injuries to persons	996,075	816,398
Insurance	31,135	556,162
Stationery and printing	154,950	152,409
Other expenses	84,144	24,409
Right-of-way expenses	81,266	104,621
Maintaining joint facilities—Dr.	1,713,942	2,118,639
Maintaining joint facilities—Cr.	2,093,385	2,532,008
	<u>\$ 124,727,238</u>	<u>\$ 129,414,444</u>
Maintenance of Equipment		
Superintendence	3,568,967	3,548,277
Shop machinery—Repairs	3,444,952	3,986,253
Power-plant machinery—Repairs	301,059	293,355
Machinery—Retirements	700,070	423,403
Machinery—Depreciation—U.S.	88,784	88,629
Dismantling retired machinery	15,070	5,404
Steam locomotives—Repairs	21,268,826	27,866,536
Other locomotives—Repairs	10,569,632	7,623,020
Freight-train cars—Repairs	33,877,768	37,510,939
Passenger-train cars—Repairs	14,760,315	16,307,317
Floating equipment—Repairs	1,380,895	1,332,589
Work equipment—Repairs	3,611,358	4,169,211
Express dept. equipment—Repairs	674,619	564,419
Misc. equipment—Repairs	128,935	135,090
Misc. equipment—Retirements	89,533	44,680
Dismantling retired equipment	494,840	458,443
Equipment—Depreciation	32,244,907	28,440,642
Express dept. equipment—Dep'n	292,337	282,661
Injuries to persons	741,822	814,002
Insurance	216,259	484,870
Stationery and printing	127,712	123,439
Other expenses	213,789	331,510
Joint maintenance of equip.—Dr.	216,468	206,899
Joint maintenance of equip.—Cr.	429,359	377,307
	<u>\$ 128,599,558</u>	<u>\$ 134,664,281</u>
Traffic		
Superintendence	4,374,374	4,324,493
Outside agencies	4,790,773	4,705,365
Advertising	1,613,470	1,608,785
Traffic associations	235,182	267,503
Stationery and printing	766,010	729,956
Industrial and development	406,853	404,498
Colonization and agriculture	287,155	306,709
Other expenses	9,600	
	<u>\$ 12,483,417</u>	<u>\$ 12,347,309</u>

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1955	1954
Transportation		
Superintendence	7,477,535	7,432,873
Dispatching trains	3,961,858	3,981,417
Station employees	42,529,485	42,339,284
Weighing, inspection and demurrage	188,571	192,216
Coal and ore wharves	171,831	76,928
Station supplies and expenses	3,274,054	3,281,393
Yardmasters and yard clerks	10,245,616	10,053,875
Yard conductors and brakemen	18,875,225	17,597,535
Yard switch and signal tenders	1,796,457	1,867,474
Yard enginemen	13,753,158	11,605,375
Yard switching fuel	5,443,783	5,341,054
Yard switching power produced	19,599	40,117
Yard switching power purchased	109,523	97,293
Water for yard locomotives	164,850	158,920
Lubricants for yard locomotives	201,086	190,706
Other supplies for yard locomotives	97,617	107,892
Enginehouse expenses—Yard	3,360,662	3,408,272
Yard supplies and expenses	394,997	382,285
Train enginemen	25,972,270	25,145,083
Train fuel	41,461,437	43,032,129
Train power produced	46,170	52,351
Train power purchased	149,245	165,010
Water for train locomotives	1,340,998	1,547,046
Lubricants for train locomotives	1,117,730	1,119,434
Other supplies for train locomotives	522,717	538,917
Enginehouse expenses—Train	11,622,368	11,905,065
Trainmen	30,557,121	29,646,678
Train supplies and expenses	19,737,030	20,495,553
Operating sleeping cars	4,583,468	4,427,595
Signal and interlocker operation	915,760	1,005,382
Crossing protection	1,390,879	1,521,285
Drawbridge operation	925,266	328,866
Communication system operation	12,541,060	12,230,741
Operating floating equipment	7,931,969	7,806,652
Express department operation	24,997,320	24,759,534
Stationery and printing	1,337,268	1,331,886
Other expenses	590,237	426,152
Insurance	44,072	569,885
Clearing wrecks	971,710	893,343
Damage to property	211,541	187,712
Damage to live stock on R/W	74,980	69,275
Loss and damage—Freight	3,162,922	3,307,647
Loss and damage—Baggage	8,513	6,560
Injuries to persons	2,008,715	2,227,724
Oper. joint yards & terminals—Dr.	2,846,888	2,888,985
Oper. joint yards & terminals—Cr.	3,498,115	3,154,626
Oper. joint tracks & facilities—Dr.	578,573	556,052
Oper. joint tracks & facilities—Cr.	791,460	819,061
	\$ 305,424,559	\$ 302,373,764
Miscellaneous Operations		
Dining and buffet service	5,320,297	5,023,884
Restaurants	354,339	346,370
Grain elevators	284,523	249,105
Other miscellaneous operations	384,782	393,043
Oper. joint misc. facilities—Dr.	410,997	407,752
	\$ 6,754,938	\$ 6,420,154

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Concluded

	1955	1954
General		
Salaries and expenses of officers	866,684	833,119
Salaries and expenses of clerks	11,888,195	11,961,809
General office supplies and expenses	1,014,472	746,334
Law expenses	697,793	711,374
Relief department expenses	42,500	42,500
Pensions	35,301,679	25,560,823
Stationery and printing	503,698	563,029
Valuation expenses	12,416	12,521
Other expenses	592,840	712,730
General joint facilities—Dr.	123,094	121,127
General joint facilities—Cr.	19,956	19,944
	<u>\$ 51,023,415</u>	<u>\$ 41,245,422</u>

Operating Expense Distribution

	1939	1954	1955
Operating Expenses			
Total expenses—thousands	\$ 182,965	\$ 626,465	\$ 629,013
Per cent of total revenues	89.77	97.79	92.08
Distribution of operating expense dollar:	¢	¢	¢
Labor	61.48	59.83	59.72
Materials	29.58	27.36	25.23
Other expenses	8.94	12.81	15.05
	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>

Property Investment Account

NET EXPENDITURES—1955

Property Investment at December 31, 1954 2,709,209,619

Road

New branch lines	7,133,053
Abandoned lines	2,626,737
Roadway betterments	8,680,238
Large terminals	3,926,417
Yard tracks and sidings	2,815,170
Buildings	2,884,653
Highway crossing protection	205,997
Signals	1,812,085
Machinery—roadway and shop	848,758
Miscellaneous	77,011
Communications	4,561,569
	<u>30,318,214</u>

CANADIAN NATIONAL RAILWAYS—Continued

Property Investment Account—Concluded

NET EXPENDITURES—1955 Concluded

Equipment			
New	34,396,712		
Retirements	18,735,388		
Additions and conversions	1,787,727		
		17,449,051	
Other Physical Properties			
Hotels	3,736,981		
Separately operated properties	3,562,762		
		174,219	
Government of Canada Expenditure on Canadian Government Railways		139,765	
			48,081,249
Property Investment at December 31, 1955			\$2,757,290,868

Investment in Affiliated Companies not Consolidated

Company	Percentage of Investment Held	Investment at Dec. 31, 1954	Transactions Year 1955 Increase or Decrease	Investment at Dec. 31, 1955
Stocks				
The Belt Railway Company of Chicago	7.69	240,000		240,000
Chicago & Western Indiana Railroad Company	20	1,000,000		1,000,000
The Detroit & Toledo Shore Line Railroad Company	50	1,500,000		1,500,000
Detroit Terminal Railroad Company	50	1,000,000		1,000,000
Northern Alberta Railways Company	50	6,375,000		6,375,000
The Public Markets, Limited	50	575,000		575,000
Railway Express Agency, Inc.	0.6	600		600
The Shawinigan Falls Terminal Railway Company ..	50	62,500		62,500
The Toledo Terminal Railroad Company	9.68	387,200		387,200
The Toronto Terminals Railway Company	50	250,000		250,000
Trans-Canada Air Lines	100	5,000,000		5,000,000
Vancouver Hotel Company Limited	50	75,000		75,000
Total Stocks		16,465,300		16,465,300
Bonds				
Northern Alberta Railways Co. 1st Mortgage Bonds..	50	12,567,500		12,567,500
The Toronto Terminals Railway Co. 1st Mortgage Bonds	50	12,655,000	200,000	12,455,000
Trans-Canada Air Lines Debenture	100	20,000,000		20,000,000
Total Bonds		45,222,500	200,000	45,022,500
Advances				
The Belt Railway Company of Chicago		33,458	7,221	40,679
Chicago & Western Indiana Railroad Company		4,288,487	329,101	4,617,588
Railway Express Agency, Inc.		173,493		173,493
Trans-Canada Air Lines		3,100,000	10,400,000	13,500,000
Total Advances		7,595,438	10,736,322	18,331,760
Total		\$69,283,238	\$10,536,322	\$79,819,560

CANADIAN NATIONAL RAILWAYS—Continued
Long Term Debt and Government of Canada Loans and Debentures

Funded Debt Rate %	Maturity (See note)		Currency in which Payable	Principal outstanding at Dec. 31, 1954	Transactions Year 1955 Increase or Decrease	Principal outstanding at Dec. 31, 1955
4	Jan. 1, 1955	Canada Atlantic Bonds	Can.-U.S.-Stlg.	9,947,934	9,947,934	
4	Apr. 1, 1955	Grand Trunk Pacific Bonds	Can.-U.S.-Stlg.	8,871,444	8,871,444	
4	June 15, 1955	Canadian National 25 Year Bonds	Can.-U.S.-Stlg.	48,496,000	48,496,000	
4½	Feb. 1, 1956	Canadian National 25 Year Bonds	Can.-U.S.-Stlg.	67,368,000		67,368,000
4	Sept. 1, 1956	Pembroke Southern Bonds	Canadian	150,000		150,000
2½	Mar. 1, 1957(a)	Newfoundland Railway Notes	U.S.	355,995	142,206	213,789
4½	July 1, 1957	Canadian National 30 Year Bonds	Can.-U.S.	64,136,000	69,277	64,136,000
3½	July 20, 1958	Canadian Northern Debenture Stock	{Canadian Sterling	5,246,268 390,238	5,315,545 69,277	5,315,545 320,961
5	Nov 15, 1958	Indebtedness to Province of New Brunswick	Canadian	380,023		380,023
3	Jan. 15, 1959(b)	Canadian National 20 Year Bonds	Canadian	35,000,000		35,000,000
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock	Sterling	550,727		550,727
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock	Sterling	3,597,518		3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stlg.	26,465,130		26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can.-U.S.-Stlg.	7,999,074		7,999,074
2½	Feb. 1, 1963(c)	Canadian National 8 Year 1½ Month Bonds	Canadian	250,000,000		250,000,000
3	Jan. 3, 1966(d)	Canadian National 17 Year Bonds	Canadian	35,000,000		35,000,000
2½	Jan. 2, 1967(e)	Canadian National 20 Year Bonds	Canadian	50,000,000		50,000,000
2½	Sept. 15, 1969(f)	Canadian National 20 Year Bonds	Canadian	70,000,000		70,000,000
2½	Jan. 16, 1971(g)	Canadian National 21 Year Bonds	Canadian	40,000,000		40,000,000
2½	Feb. 1, 1974(h)	Canadian National 20 Year Bonds	Canadian	200,000,000		200,000,000
2½	June 15, 1975(i)	Canadian National 25 Year Bonds	U.S.	6,000,000		6,000,000
4½	Jan. 1, 1980	Grand Trunk Western Bonds	Can.-U.S.-Stlg.	400,000	3,406	400,000
5	Perpetual	Debenture Stocks—Various	Sterling	102,112	98,706	98,706
4	Perpetual	Debenture Stocks—Various	Sterling	158,133	84,515	73,618
Serial Equipment Obligations:						
2	Dec. 1, 1957	Trust Series "R"	Canadian	1,680,000	560,000	1,120,000
2½	Mar. 15, 1958	Trust Series "S"	Canadian	11,200,000	2,800,000	8,400,000
2½	Nov. 1, 1958	Trust Series "T"	Canadian	8,600,000	2,150,000	6,450,000
2½	Mar. 15, 1960	Trust Series "U"	Canadian	12,100,000	2,200,000	9,900,000
2½	Jan. 15, 1961	Trust Series "V"	Canadian	8,775,000	1,350,000	7,425,000
Government of Canada Loans and Debentures				972,969,596	76,605,505	896,364,091
Capital Revision Act, 1952						
Jan. 1, 1972			Canadian	100,000,000		100,000,000
Canadian Government Railways						
Advances for working capital, 1923			Canadian	16,771,981		16,771,981

Financing and Guarantee Act, 1954

Various
Refunding Act, 1951
Various

Loans for Capital Expenditures	Canadian	7,602,991	7,602,991
Temporary Loans TCA	Canadian	10,000,000	1,500,000
Loans for Debt Redemption	Canadian	66,569,650	66,569,650
Grand Total		126,771,981	199,444,622
		\$1,099,741,577	\$1,095,808,713

NOTE.—(a) Callable at par at any time.
(b) Callable at par on or after Jan. 15, 1954.
(c) Callable at par on or after Feb. 1, 1961.
(d) Callable at par on or after Jan. 3, 1961.
(e) Callable at par on or after Jan. 2, 1964.
(f) Callable at par on or after Sept. 15, 1964.
(g) Callable at par on or after Jan. 16, 1966.
(h) Callable at par on or after Feb. 1, 1972.
(i) Callable on or before June 14, 1954 at 102½; thereafter at varying redemption premiums.

CANADIAN NATIONAL RAILWAYS—*Continued*

Companies Comprising the Canadian National Railway System

CAPITAL STOCKS OWNED BY GOVERNMENT OF CANADA

Company
number

1	{ Canadian National Railway Company (Common)	396,518,135
	{ Canadian National Railway Company (Preferred)	815,470,209
		<u>\$1,211,988,344</u>

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
1	Canadian National Railway Company	see above		
2	Atlantic and St. Lawrence Railroad Company	1	\$ 6,302,340	5,840
3	Canadian National Hotels, Limited	1	28,429,150	
4	*Canadian National Railways (France)	1	1,886,114	
5	The Canadian National Railways Securities Trust	1	5 million shares	
6	Canadian National Rolling Stock Limited	1	50,000	
7	*Canadian National Transportation, Limited	1	500	
8	The Central Counties Railway Company	1	500,000	12,000
9	The Champlain and St. Lawrence Railroad Company	1	50,000	
10	International Bridge Company	1	1,500,000	
11	Manitoba Northern Railway Company	1	500,000	
12	*Montreal and Southern Counties Railway Company ..	1	500,000	140,600
13	The Montreal and Vermont Junction Railway Company	1	197,300	
14	*Montreal Fruit & Produce Terminal Company, Limited	1	500	
15	*The Montreal Stock Yards Company	1	350,000	
16	*The Montreal Warehousing Company	1	236,000	7,100
17	*National Terminals of Canada, Limited	1	2,500	
18	*The Oshawa Railway Company	1	40,000	
19	The Pembroke Southern Railway Company	1	107,800	
20	Prince George, Limited	1	10,000	
21	Prince Rupert, Limited	1	10,000	
22	St. Clair Tunnel Company	1	700,000	
23	The Stanstead, Shefford and Chambly Railroad Company	1	608,333	
24	*The Thousand Islands Railway Company	1	60,000	
25	The United States and Canada Rail Road Company..	1	219,400	425
26	Vermont and Province Line Railroad Company	1	200,000	
27	The Canadian Northern Railway Company	1	18,000,000	
28	Canadian National Express Company	36	1,000,000	
29	*Canadian National Realities, Limited	27	40,000	
30	Canadian National Telegraph Company	27	525,900	
31	Canadian National Transfer Company	36	500,000	
32	The Canadian Northern Alberta Railway Company ..	27	3,000,000	
33	Canadian Northern Consolidated Railways	27	35,306,600	
34	The Canadian Northern Ontario Railway Company ..	27	10,000,000	
35	The Canadian Northern Quebec Railway Company ..	27	9,550,000	3,849,200
36	The Canadian Northern Railway Express Company, Limited	27	1,000,000	
37	Canadian Northern Steamships, Limited	27	2,000,000	
38	Canadian Northern System Terminals (Limited)	27	2,000,000	
39	The Dalhousie Navigation Company, Limited	27	50,000	
40	The Great North Western Telegraph Company of Canada	30	373,625	6,825
41	The Lake Superior Terminals Company Limited	27	500,000	
42	The Minnesota and Manitoba Railroad Company	27	400,000	
43	The Minnesota and Ontario Bridge Company	27	100,000	
44	Mount Royal Tunnel and Terminal Company, Limited	27	5,000,000	

CANADIAN NATIONAL RAILWAYS—Continued

Companies Comprising the Canadian National Railway System—Concluded

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC—Concluded

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
45	*The Niagara, St. Catharines and Toronto Railway Company	27	925,000	
46	The Niagara, St. Catharines and Toronto Navigation Company (Limited)	45	100,000	
47	The Quebec and Lake St. John Railway Company ..	27	4,508,300	489,160
48	The Grand Trunk Pacific Railway Company	1	24,940,200	
49	*Canadian National Steamship Company, Limited	48	15,000	
50	The Grand Trunk Pacific Branch Lines Company	48	200,000	
51	The Grand Trunk Pacific Development Company, Limited	48	3,000,000	
52	The Grand Trunk Pacific Saskatchewan Railway Company	48	20,000	
53	*Grand Trunk Pacific Terminal Elevator Company, (Limited)	48	501,000	
54	Central Vermont Railway, Inc.	1	10,000,000	
55	*The Centmont Corporation	54	176,400	
56	*Central Vermont Transit Corporation	54	5,000	
57	Central Vermont Transportation Company	54-55	200,000	
58	Duluth, Winnipeg and Pacific Railway Company	27	3,100,000	
59	Duluth, Rainy Lake & Winnipeg Railway Company..	58	2,000,000	
60	Duluth, Winnipeg and Pacific Railroad Company	58	100,000	
61	Grand Trunk Western Railroad Company (Common) ..	1	20,000,000	
61	Grand Trunk Western Railroad Company (Preferred)..	1	25,000,000	
62	*Consolidated Land Corporation	61	64,000	
63	Grand Trunk-Milwaukee Car Ferry Company	61	200,000	
64	*Industrial Land Company	61	1,000	
				<u>\$ 4,511,150</u>

The income accounts of companies indicated (*) are included in the System income account as "Separately operated properties".

In addition to the shares of the Canadian National Railway Company the Government of Canada has also invested \$379,914,280 in Canadian Government Railways. The Canadian Government Railways is entrusted to the Canadian National Railway Company as part of the System.

Source and Application of Funds for the Year 1955

Source of Funds				
Surplus				10,717,689
Increase in Government of Canada equity				
4% preferred stock		20,369,678		
Canadian Government Railways		139,765		
				<u>20,509,443</u>
Increase in depreciation reserve				17,972,536
Decrease in working capital				22,192,586
Other				1,739,548
				<u>\$73,131,802</u>
Application of Funds				
Dividend payable to Government of Canada				10,717,689
Net reduction in long term debt, loans and debentures:				
Decrease in funded debt		76,605,505		
Increase in Government of Canada loans and debentures		72,672,641		
				<u>3,982,864</u>
Increase in property investment				48,081,249
Advances to Trans-Canada Air Lines				10,400,000
				<u>\$73,131,802</u>

CANADIAN NATIONAL RAILWAYS—Continued

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
REGINA, EDMONTON, CALGARY, CRANBROOK,
VANCOUVER, VICTORIA

CORISTINE BUILDING
410 ST. NICHOLAS STREET
MONTREAL 1

REPRESENTED IN THE
UNITED STATES OF AMERICA AND GREAT BRITAIN

7th March, 1956.

CANADIAN NATIONAL RAILWAY SYSTEM

THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National Railway System for the year ended 31st December, 1955 under authority of the Canadian National Railways Act, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting and financial officers at Headquarters having as a common objective the securing of maximum internal protection to the System in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The System is further protected by fidelity bond insurance with outside underwriters. The audit tests were carried out in the offices of System Headquarters, Regions and Separately Operated Properties in Canada, the United States, London (England) and Paris (France).

Our audit of the accounts included the verification of the consolidated balance sheet and the consolidated income account and certification thereof.

Apart from the investment in Trans-Canada Air Lines, the holdings in the capital stocks of the Affiliated Companies are insufficient to give voting control and accordingly the Companies are not treated as units of the System nor have their accounts been audited by us. In the majority of instances they are audited by joint committees composed of System accountants and representatives of outside interests.

Further progress has been made during the year in the revision of the corporate structure of the System, the Muskegon Railway and Navigation Company having been merged into the Grand Trunk Western Railroad Company. Two land companies were dissolved late in the year and their charters surrendered.

CONSOLIDATED INCOME ACCOUNT

SURPLUS FOR THE YEAR

There was an increase in net railway operating revenue of \$39,904,000 as compared with the previous year, railway operating revenues being greater by \$42,452,000 principally accounted for by an increase of \$36,198,000 in freight revenues, and railway operating expenses increasing by \$2,548,000.

After providing for Taxes and Rents, there was an increase in net railway operating income of \$36,071,000, and net income from other sources rose by \$3,882,000.

After provision for Fixed Charges, the surplus for the year amounted to \$10,717,000, which is payable to the Government of Canada as a dividend on its holding of preferred stock.

Depreciation of property investment has been calculated on the same bases as in the previous year. We refer you to the notes applicable to the consolidated balance sheet in this regard.

We have received certificates from responsible operating and executive officers to the effect that the fixed properties and equipment have been maintained in a proper state of repair and in an efficient operating condition during the year; that insofar as traffic demands would permit, such physical retirements as should have been made during the year; as a result of wear and tear and obsolescence have been made, and that notification of all such retirements has been given to the Accounting department.

CONSOLIDATED BALANCE SHEET

CURRENT ASSETS AND LIABILITIES

Accounts Receivable and Payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information, but such accounts have not been verified by direct communication with the individual debtors and creditors.

CANADIAN NATIONAL RAILWAYS—*Continued*

A physical inventory of Material and Supplies was taken by the Railway as at 30th September, 1955, and in connection therewith we have received certificates from the responsible officers to the effect:

- (a) That the quantities were determined by actual count, weight or measurement or by a conservative estimate where such actual basis was impracticable, and
- (b) That the inventory pricing was laid down cost based on weighted average cost for ties, rails and fuel and on latest invoice prices for new materials in General Stores, and on estimated utility or sales value for usable second-hand, obsolete and scrap materials after making reasonable allowances for condition thereof.

The physical inventory valuation exceeded the ledger balances, and the latter were brought into agreement with the physical inventory through a credit to railway operating expenses.

INVESTMENTS IN AFFILIATED COMPANIES NOT CONSOLIDATED

These investments are represented by capital stocks, bonds and obligations for advances of companies affiliated with but not forming a part of the National System. Apart from the Trans-Canada Air Lines, these investments have been made, in association with other railways, primarily to secure the benefits of traffic interchange and terminal facilities. The basis of the balance sheet figure is cost or, in respect of certain United States securities, less than the special valuations approved by the Interstate Commerce Commission.

PROPERTY INVESTMENT

Against the Corporate portion of the property investment brought into the National System accounts at 1st January, 1923, there have been properly applied the reductions authorized by the Canadian National Railways Capital Revision Act, 1937, but no similar reductions were authorized at that time covering the Crown property investments in the Canadian Government Railways. Since 1st January, 1923, the additions and betterments less retirements of the System have been shown on the basis of cost. During the year under review the additions and betterments, less retirements, amounted to \$48,081,000 as compared with \$147,462,000 in the previous year.

OTHER ASSETS AND DEFERRED CHARGES

Investments under this heading consist mainly of Government of Canada Bonds valued at cost and include unlisted securities of a miscellaneous nature held primarily for purposes of traffic benefit valued at or below cost.

Deferred Charges consist principally of deferred payments under agreement; sundry deferred accounts receivable; the ledger value of inactive properties pending dismantlement or disposal; the estimated salvage value of equipment and property retired; the unamortized cost of opening ballast pits which will be written off on the basis of yardage used; the estimated salvage value of non-perishable material in ballast pits and other temporary tracks; accepted interline freight claims paid in advance of investigation with other carriers, and miscellaneous debit items not otherwise provided for or which cannot be disposed of until additional information is received.

TEMPORARY CASH INVESTMENTS, PENSION AND INSURANCE FUNDS

Included in the above were System securities aggregating \$42,449,000 valued at par and securities of the Federal Government and those of or guaranteed by Provincial Governments amounting to \$117,928,000 carried at cost. The year-end market value of the Government securities was 2.49% less than cost.

The Pension Fund stands at \$128,000,000 having increased by \$25,500,000 during the year.

OTHER LIABILITIES AND DEFERRED CREDITS

The principal items included under the above heading are the outstanding capital value of the workmen's compensation awards by the Provinces of Ontario and Quebec; percentages retained from contractors pending completion of work in progress; deferred payments of principal and interest under agreement; the estimated liability for injuries to persons; the estimated liability for overcharge claims; the estimated portion of prepaid revenues on freight in transit; the excess of actual revenues over year-end estimates carried in suspense; provision for dismantlement or disposal of inactive properties, and miscellaneous items not otherwise provided for or which cannot be disposed of until additional information is received.

LONG TERM DEBT

System securities in the hands of the public of a par value of \$76,606,000 were redeemed during the year. Loans from the Government of Canada increased by \$72,673,000.

CANADIAN NATIONAL RAILWAYS—*Concluded*

SHAREHOLDERS' EQUITY

In compliance with Section 6 of the Canadian National Railways Capital Revision Act, the Minister of Finance purchased during the year from the Company at par 20,369,678 four per cent preferred shares of one dollar par value equal to three per cent of the gross operating revenues of the System for the twelve months ended 30th November, 1955. 1,782,234 additional preferred shares were purchased in January, 1956, of a par value equivalent to three per cent of the gross revenues for the month of December.

GENERAL

Further extension of machine accounting for accounting and statistical purposes was made during 1955 and early 1956. Additional extensions are contemplated by the summer of 1956.

Where foreign currencies are involved, the balance sheet accounts of the System are converted generally as follows:

- (a) United States Currency—at the dollar par of exchange.
 - (b) Sterling Currency—at the former par of \$4.86 $\frac{2}{3}$ to the pound. (Sterling assets represent only approximately .04% of the total assets shown on the consolidated balance sheet.)
 - (c) French Currency—at approximately 15 francs to the dollar for the original investment in Hotel Scribe and 359 francs to the dollar for working capital accounts.
-

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Balance Sheet at 31st. December, 1955

ASSETS

Claims for Principal of Loans—

Canadian Northern Railway	312,334,805 10
Grand Trunk Railway	118,582,182 33
Grand Trunk Pacific Railway	116,006,599 08
Canadian National Railway Company	96,936,971 75

Claims for Interest on Loans—

Canadian Northern Railway	309,702,897 65
Grand Trunk Railway	103,250,802 95
Grand Trunk Pacific Railway	107,326,622 84
Canadian National Railway Company ...	54,501,313 57

Transactions of Canadian National Railway System from 1st. January, 1937, to 31st. December, 1951, affecting the book value of the capital stock of the Securities Trust ..

Securities Held—

Collateral Securities—Schedule A.1	
Other Securities —Schedule A.2	

\$ 1,327,122,892 41

LIABILITIES

Capital Stock Owned by Canadian National Railway Company—

5,000,000 shares of no par value capital stock: Stated value at 1st. January, 1952	378,518,135 02
Amount by which the book value of claims and interest thereon exceeded the initial stated value as of 1st. January, 1937 ..	948,604,757 39

574,781,637 01

108,480,697 14

\$ 1,327,122,892 41

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of The Canadian National Railways Securities Trust for the year ended 31st. December, 1955.

The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination or by certificates from the depositaries.

In our opinion, the above Balance Sheet is properly drawn up so as to

exhibit a true and correct view of the state of the Trust's affairs at 31st. December, 1955, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1952.

GEORGE A. TOUCHE & CO.,

Chartered Accountants.

Dated at Montreal, 2nd. March, 1956.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding

CANADIAN NORTHERN RAILWAYS

3½% Loan, Chapter 6, 1911.....	2,396,099 68
4% Loan, Chapter 20, 1914.....	5,294,000 02
5% Loan, Chapter 4, 1915.....	10,000,000 00
6% Loan, Chapter 29, 1916.....	15,000,000 00
†6% Loan, Chapter 24, 1917.....	25,000,000 00
†6% Loan, Vote 110, 1918.....	25,000,000 00
†6% Loan, Vote 108, 1919.....	35,000,000 00
†6% Loan, Vote 127, 1920.....	48,611,077 00
†6% Loan, Vote 126, 1921.....	44,419,806 42
†6% Loan, Vote 136, 1922.....	42,800,000 00
6% Loan, War Measures Act, 1918.....	1,887,821 16
†6% Equipment Loan, Chapter 38, 1918.....	56,926,000 82
†Mortgage covering loans above.....	.....

Total Canadian Northern 312,334,805 10

GRAND TRUNK RAILWAY:

6% Loan, Vote 478, 1920.....	25,000,000 00
6% Loan, Vote 126, 1921.....	55,293,435 18
6% Loan, Vote 137, 1922.....	23,288,747 15
4% Loan to G. T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk.....	15,000,000 00

Total Grand Trunk 118,582,182 33

GRAND TRUNK PACIFIC RAILWAY:

3% Bonds, Chapter 24, 1913.....	33,048,000 00
6% Loan, Chapter 4, 1915.....	6,000,000 00
6% Loan, Vote 441, 1916.....	7,081,783 45
6% Loan, Vote 444, 1917.....	5,038,053 72
6% Loan, Vote 110, 1918.....	7,471,399 93
Receiver's Advances, P.C. 635, March 26, 1919.....	45,764,162 35
Interest guaranteed by Govt. of Canada.....	8,704,662 65
Interest guaranteed by Provinces of Alberta and Saskatchewan.....	2,898,536 98

Total Grand Trunk Pacific..... 116,006,599 08

Notes and Collateral Held

None. Charge is on premises mortgaged October 4, 1911.	
None.	
None.	
Mortgages dated June 23 and June 26, 1916.	
6% Demand Notes.....	33,012,414 32
6% Demand Notes.....	27,203,003 65
6% Demand Notes.....	40,031,122 27
6% Demand Notes.....	53,008,779 65
6% Demand Notes.....	50,259,312 47
6% Demand Notes.....	46,691,634 60
{6% Demand Note.....	5,700,000 00
{3½% Debenture Stocks.....	5,109,999 99
6% Demand Notes.....	56,858,496 44
Mortgage dated November 16, 1917.....	.....

6% Demand Notes.....	25,479,226 97
6% Demand Notes.....	56,646,816 12
6% Demand Notes.....	23,288,747 15
{4% Demand Note.....	15,000,000 00
{4% G.T.P. Debentures.....	15,000,000 00

3% 1st. Mortgage Bonds.....	33,048,000 00
4% Sterling Bonds.....	7,499,952 00
Mortgage, June 28, 1916.....	.....
Mortgage, October 18, 1917.....	.....
Mortgage, October 18, 1917.....	.....
Receiver's Certificates.....	.....
Cremation Certificates, coupons destroyed.....	53,339,162 74
Cremation Certificates, coupons destroyed.....	8,698,170 42
Cremation Certificates, coupons destroyed.....	2,925,723 88

CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923.....	24,550,000 00	{6% Canadian Northern Demand Note.....	12,655,019 57
5% Loan, Vote 137, 1924.....	10,000,000 00	{G.T.P. Receiver's Certificates.....	3,313,530 01
5% Loan, Vote 377, 1925.....	10,000,000 00	{G.T.P. Interest Coupons (Cremation Certificates).....	1,530,831 96
5% Loan, Vote 372, 1926.....	10,000,000 00	{5% Canadian Northern Demand Note.....	1,318,315 86
5% Loan, Vote 336, 1929.....	2,932,652 91	{G.T.P. Receiver's Certificates.....	4,691,173 58
5% and 5½% Loans, Chapter 22, 1931.....	29,910,400 85	{G.T.P. Interest Coupons (Cremation Certificates).....	1,530,822 24
5½% Loans, Chapter 6, 1932.....	11,210,815 56	{5% Canadian Northern Demand Note.....	9,496,718 21
Less: Adjustment authorized by the Capital Revision Act, 1937	1,666,897 57	{G.T.P. Receiver's Certificates.....	1,422,425 17
Total Canadian National Railway Company.....	96,936,971 75	{G.T.P. Interest Coupons (Cremation Certificates).....	1,530,802 80
Total loans	\$643,860,558 26	{5% Canadian Northern Demand Note.....	9,062,624 30
		{G.T.P. Receiver's Certificates.....	964,898 78
		{G.T.P. Interest Coupons (Cremation Certificates).....	1,530,880 56
		5% Canadian National Railway Company Demand Notes....	2,932,652 91
		5% and 5½% Canadian National Railway Company Demand Notes	29,910,400 85
		5½% Canadian National Railway Company Demand Notes..	11,210,815 56

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of the Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	<u>Sterling Currency</u>	<u>Dollar Currency</u>
Canada Atlantic Rly. Co. 4% Consolidated First Mortgage Sterling Bonds, due Jan. 1, 1955	£1,061,300	
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due June 15, 1955		\$1,504,000 00
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due Feb. 1, 1956		2,632,000 00
Canadian National Rly. Co. 4½% Thirty Year Guaranteed Bonds, due July 1, 1957		864,000 00
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960	534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961	6,294,345	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958		508,666 00
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "A" (Prairie Section), due April 1, 1955	1,364,500	
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "B" (Mountain Section), due April 1, 1955	1,402,900	
Grand Trunk Pacific Rly. Co. 4% First Mortgage L.S. Branch Sterling Bonds, due April 1, 1955	1,107,200	
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962	90,900	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950		1,293,500 00

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

Balance Sheet at December 31, 1955

ASSETS

Current Assets	
Cash on hand and on deposit	1,019,860
Accounts receivable	394,325
Insurance Investment Fund	
Capital Assets	
Vessels	6,525,355
Less recorded depreciation	3,517,822
Other Assets	

LIABILITIES

Current Liabilities	
Accounts payable	456,478
Government of Canada:	
Current accounts	172,909
Loan repayment due 1956	225,000
Other current liabilities	
Provision for Insurance	397,909
Other Liabilities and Deferred Credits	38,450
Government of Canada Loan and Advance	
Loan -- 2½% repayable semi-annually,	
maturing September 1, 1963	2,000,000
Less repaid	100,000
repayments due 1956	225,000
Working capital advance	325,000
Capital stock authorized and issued 16,400	
shares par value \$100 per share	1,675,000
Less discount on capital stock issued	150,000
Capital stock authorized and issued 1,600,000	
shares par value \$100 per share	1,640,000
Less discount on capital stock issued	40,000
	1,600,000
	\$7,232,353

892,837
2,789,634
124,882

1,825,000

1,600,000

\$7,232,353

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of Canadian National (West Indies) Steamships, Limited, for the year ended 31st December, 1955, and, in our opinion, proper books of account have been kept by the Steamships.

The above balance sheet and the relative income account are prepared on a basis consistent with that of the preceding year and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the steamships' affairs at 31st December, 1955, and of the income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the Steamships.

The transactions of the Steamships that have come under our notice have, in our opinion, been within the powers of the Steamships. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.,
Chartered Accountants,

Dated at Montreal, 1st March, 1956.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Income Account

	1955	1954
Operating Revenues		
Freight and Charter	5,757,423	4,894,191
Passenger	155,107	178,350
Other	34,075	32,541
Total	5,946,605	5,105,082
Operating Expenses		
Voyage expenses	5,305,450	4,825,866
Lay-up expenses	27,942	22,751
Depreciation on vessels	270,416	269,031
Management and office expenses	207,456	207,360
Pensions	160,207	78,283
Other	24,213	21,692
Total	5,995,684	5,424,983
Net operating deficit	49,079	319,901
Vessel replacement fund earnings	23,927	166,741
Profit from liquidation of vessel replacement fund securities	53,853	
Available for interest	28,701	163,160
Interest charges	124,665	475,250
Deficit	\$ 95,964	\$ 628,410

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

GEORGE A. TOUCHE & CO.

MONTREAL, TORONTO, LONDON, WINNIPEG,
 REGINA, EDMONTON, CALGARY, CRANBROOK,
 VANCOUVER, VICTORIA

CHARTERED ACCOUNTANTS
 CORISTINE BUILDING
 410 ST. NICHOLAS STREET
 MONTREAL 1

REPRESENTED IN THE
 UNITED STATES OF AMERICA AND GREAT BRITAIN

7th March, 1956.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

THE HONOURABLE THE MINISTER OF TRANSPORT,
 OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National (West Indies) Steamships, Limited for the year ended 31st December, 1955, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Steamships in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Company is further protected by fidelity bond insurance carried with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and income account and certification thereof.

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information but such accounts have not been verified by direct communication with the individual debtors and creditors.

The Insurance Investment Fund, which increased by \$47,000 during the year, is composed of investments in the securities of the Government of Canada, the Canadian National Railways (Guaranteed by the Government of Canada), the Provinces of Quebec and Ontario and securities guaranteed by the Province of Ontario together with cash and sundry current assets. The year-end market value of these securities was 3.92% less than cost.

The Vessel Replacement Fund was liquidated during the year and the proceeds of \$5,800,000, together with \$3,600,000 provided by the Government of Canada through a loan of \$2,000,000 bearing interest at the rate of 2½% per annum repayable in semi-annual instalments and the purchase of \$1,600,000 of capital stock, were utilized in redeeming the Company's bond issue of \$9,400,000 maturing on 1st March, 1955. As a result of this refinancing, net interest expense was reduced by \$208,000, and a profit of \$54,000 was realized on the sale of Vessel Replacement Fund securities.

Investment in vessels is carried on the general basis of cost less accrued depreciation. Provision for depreciation during the year was made on bases consistent with that of the previous year, namely:

- (a) The three diesel powered and refrigerated vessels—5%;
- (b) The five non-refrigerated vessels—3%.

We have received a certificate from the responsible officers that all equipment has been maintained in a proper state of repair and in an efficient operating condition during the year.

Where foreign currencies are involved, the balance sheet accounts of the Steamships are converted generally as follows:

- (a) United States Currency—at the dollar par of exchange.
- (b) Other Foreign Currencies—at the current rates.

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION
(ESTABLISHED BY THE CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION ACT)

Balance Sheet as at March 31, 1956

(With comparative figures as at December 31, 1954)

ASSETS		LIABILITIES	
	March 31, 1956	March 31, 1956	Dec. 31, 1954
Cash	312,398	310,020	166,344
Accounts Receivable	307,488	277,410	172,409
Prepaid Expenses:			71,953
Inventory of operating supplies and stationery, at cost	94,514	95,901	19,764
Circuit rentals, etc.	12,966	6,781	2,525
	107,480		50,000
Recoverable from Commonwealth Network, in respect of loss on disposal of capital assets used for purposes of the Network			
Bonds held as Contractor's Security Deposit (contra)	43,216	28,738	350,908
Cash and investments held in trust in connection with provision for actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (contra)	50,000		280,980
	460,283	1,489,318	992,930
Capital Assets, at cost:			
Land, with improvements	939,667		3,768,781
Buildings	3,049,310		66,748
Trans Atlantic Cable	2,624,647	388,462	8,333,906
Transmitters, receivers and other technical equipment	2,839,685		
Other	189,036		
	9,642,345		
Less: Accumulated provisions for depreciation	1,099,986		
	8,542,359	3,721,147	
	\$ 9,823,224	\$ 4,828,459	
			\$ 9,823,224
			\$ 4,828,459
			\$ 9,823,224
			\$ 4,828,459

Certified in accordance with my report dated June 21, 1956 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

D. F. BOWIE,
President and General Manager.

R. M. BROPHY,
Director.

C. P. EDWARDS,
Director.

Certified.

Approved.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the 15 months ended March 31, 1956

(With comparative figures for the 12 months ended December 31, 1954—Note 1)

	15 months ended March 31, 1956	12 months ended Dec. 31, 1954
Income	2,166,431	1,630,200
Expense		
Operating	2,162,606	1,690,020
Deduct: Portion applicable to Commonwealth Network	1,561,818	1,179,996
	600,788	510,024
Add: Corporation's share of Commonwealth Network expenses (estimated)	862,236	636,644
	1,463,024	1,146,668
Administrative and General	319,644	285,134
Deduct: Portion applicable to Commonwealth Network	136,392	88,539
	183,252	196,595
Add: Corporation's share of Commonwealth Telecommunications Board's expenses (estimated)	3,648	3,791
	186,900	200,386
Traffic Solicitation, Advertising and Publicity	147,595	113,194
	1,797,519	1,460,248
Profit before Income Tax	368,912	169,952
Provision for Income Tax	151,754	62,225
Net Profit for Period	\$ 217,158	\$ 107,727

NOTES:

- (1) The Corporation's financial year-end was changed from December 31st to March 31st.
 (2) The amounts shown for expense for the period ended March 31, 1956 include \$272,733 for depreciation, \$77,494 for remuneration of executives, \$600 for directors' fees, and \$2,042 for legal expenses.

Statement of Surplus for the 15 months ended March 31, 1956

Balance as at January 1, 1955	66,748
Add: Net profit for the 15 months ended March 31, 1956, per Statement of Income and Expense ..	217,158
Balance as at March 31, 1956	\$ 283,906

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

Ottawa, June 21, 1956.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the fifteen months ended March 31, 1956, and a set of the financial statements is attached. By Order-in-Council P.C. 1955-62 of January 13, 1955 the Corporation's financial year-end was changed from December 31st to March 31st. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial period, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial period; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,
WATSON SELLAR,
Auditor General.

PUBLIC ACCOUNTS, 1955-56

CENTRAL MORTGAGE AND HOUSING CORPORATION

Comparative Balance Sheet

ASSETS	31st Dec.		LIABILITIES	31st Dec.	
	1955	1954		1955	1954
Cash	3,548,919 80	2,843,290 02	Accounts Payable and Sundry Charges	1,505,905 84	1,675,735 60
Government of Canada Securities—short term, at approximate market value	4,975,142 27		Contractors' Holdbacks and Deposits from Contractors and Others	5,348,785 37	3,318,684 26
Accounts Receivable, less provision of \$25,394.85 for bad debts	355,160 80	256,365 33	Prepaid Rents, Services and Payments received on Uncompleted Agreements for Sale	1,053,037 17	990,833 22
Expenditures Recoverable from Provincial Governments under Federal-provincial Agreements	290,096 15	589,125 77	Employees' Retirement Fund	75,458 79	122,104 45
Due from the Minister of Public Works on Current Account	300,674 51	99,985 06	Reserve for Guaranteed Rentals	1,660,222 26	1,442,954 27
Due from the Minister of Public Works in respect of net Losses under the Housing Acts	525 98		Reserve for Purchase Guarantees	58,122 46	58,122 46
Government of Canada Securities—Guaranteed Rentals Account (approximate market value \$1,743,515.00) including \$17,262.47 accrued interest	1,812,421 82	1,254,152 11	Reserve for Home Improvement and Home Extension Loan Guarantees	273,681 42	205 00
Maintenance Materials and Other Supplies —at cost	47,271 96	50,531 33	Due to the Minister of Public Works in respect of Profits under the Housing Acts..		17,231 08
Loans under the Housing Acts, including \$990,189.22 accrued interest	426,048,238 13		Due to the Receiver General under Section 30 of the Central Mortgage and Housing Corporation Act	6,495,401 31	5,311,064 15
Mortgages and Agreements for Sale, including \$387,980.12 accrued interest	99,696,244 19	100,772,246 22	Estimated Income Tax less instalments paid..	756,641 18	214,535 89
Advances to Municipalities and Others on Deferred Repayment Terms, including \$20,420.03 accrued interest	3,549,277 54	3,664,590 35	Borrowings from the Government of Canada under Section 22, Central Mortgage and Housing Corporation Act, evidenced by debentures of the Corporation, including \$5,063,130.16 accrued interest (for lending under the Housing Acts)	411,063,130 16	410,891,842 47
Real Estate—at cost or at values placed by the Board of Directors on properties acquired under Section 37 of the National Housing Act, 1954, less provision of \$15,067,910.36 for depreciation	99,028,390 61	104,006,719 50	Borrowings from the Government of Canada under Section 37 of the National Housing Act, 1954, evidenced by debentures of the Corporation, including \$1,658,304.79 accrued interest (for acquisition and construction of Real Estate)	109,556,940 79	113,882,468 60
Corporation's Share in the joint ownership of Real Estate under Federal-provincial Agreements	28,046,986 18	25,949,071 24	Borrowings from the Government of Canada under Section 36 of the National Housing Act, 1954, evidenced by debentures of the Corporation, including \$699,625.84 accrued interest (for acquisition and construction of Real Estate under Federal-provincial Agreements)	28,756,575 16	26,870,258 22
Office Furniture and Sundry Equipment, less provision of \$795,244.88 for depreciation	612,730 35	603,443 45			
Contractors' and Other Security Deposits lodged with the Department of Finance...	380,300 00	353,300 00			

Other Assets	247,065 78	194,243 31	Unrealized Capital Surplus and Profits, including Surplus arising from valuations of properties acquired under Section 37 of the National Housing Act, 1954	72,335,544 16	75,132,111 14
Assets of the Mortgage Insurance Reserve Fund	668,939,446 07	669,928,150 81	Capital: Authorized and Paid Up	25,000,000 00	25,000,000 00
	11,784,509 39	2,395,323 85	Reserve Fund	5,000,000 00	5,000,000 00
				668,939,446 07	669,928,150 81
			Mortgage Insurance Reserve Fund (Insured loans outstanding pursuant to Part I and Section 40 of the National Housing Act, 1954 amount to approximately \$529,000,000.00)	11,784,509 39	2,395,323 85
				\$680,723,955 46	\$672,323,474 66

NOTE.—No provision has been made in the above statement for possible losses in respect of loans, guarantees and other commitments which are obligations of Her Majesty under the Housing Acts, other than the Reserves for Guaranteed Rentals, Purchase Guarantees, Home Improvement and Home Extension Loan Guarantees, and Mortgage Insurance.

STEWART BATES,
President.
C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued
Comparative Statement of Income and Expenditure

	Year Ended 31st December, 1955		Year Ended 31st December, 1954	
Income—				
Interest earned on Loans under the Housing Acts	16,602,320 14		15,207,896 25	
Less: Interest on borrowings from the Government of Canada for lending under the Housing Acts	13,594,189 29	3,008,130 85	12,586,755 68	2,621,140 57
	9,118,375 31		9,148,381 47	
Property Rentals				
Less: Interest on borrowings from the Government of Canada for investment in completed properties	2,224,415 88	6,893,959 43	2,288,406 65	6,859,974 82
Income from the Corporation's Investment under Federal-provincial Agreements	1,053,032 79		895,448 76	
Less: Interest on borrowings from the Government of Canada for investment under Federal-provincial Agreements	929,099 52	123,933 27	820,852 09	74,596 67
Other Income—				
Interest earned on Mortgages and Agreements for Sale	4,723,786 85		4,789,996 92	
Fees earned for services provided under Agreements	316,605 57		430,566 60	
Application fees earned	2,259,490 99		870,247 41	
Miscellaneous	178,781 51		148,255 22	
		7,478,664 92		6,239,066 15
		17,504,688 47		15,794,778 21

Expenditures—		
Administration		
Salaries, Head Office and Branches	5,493,053 59	4,739,330 22
Pension Fund, Retirement Fund, Group and Unemployment Insurance and Medical Examinations	896,805 36	803,841 65
Directors' Fees and Expenses	7,851 20	10,583 42
Provision for Auditor's Fees and Expenses ..	28,698 58	33,000 00
Examination Fees paid to Approved Lenders.	184,302 00	128,844 00
Legal Expenses	7,260 80	11,059 84
Office Supplies and Expenses	430,759 77	620,825 40
Telephone, Telegraph and Teletype	133,508 04	140,774 85

Rental and Expenses of Administrative Premises	489,183 01		410,101 18	
Travel Expenses and use of employee-owned cars	631,368 53		707,790 34	
Information Services, Films and Plans	54,515 69		56,963 37	
Depreciation on Business Premises	62,163 60		62,882 89	
Depreciation on Furniture and Equipment ..	141,878 46		137,080 11	
Interest on Sundry Reserves and funds held in Trust	67,427 28		93,922 30	
Other Expenses	185,426 13	8,814,202 04	194,807 21	8,151,806 78
Property Expenses				
Operating Expenses of Special Projects	761,524 25		810,148 64	
Repairs and Maintenance of Properties	1,252,753 93		1,144,168 12	
Payments to Municipalities in lieu of taxes and for services	1,485,112 17		1,320,334 10	
Depreciation on Real Estate	2,423,985 85	5,923,376 20	2,482,217 04	5,756,867 90
		14,737,578 24		13,908,674 68
		2,767,110 23		1,886,103 53
<i>Add:</i>				
Profit on Disposal of Corporation-owned, Real Estate	43,102 42		49,499 23	
Profit on Disposal of Assets through Crown Assets Disposal Corporation	424 60		4,665 39	
		42,677 82		54,164 65
Income less Expenditure for the Year Before Estimated Income Tax		2,809,788 05		1,831,938 88
<i>Deduct:</i> Estimated Income Tax		1,360,000 00		939,000 00
Balance Transferred to Reserve Fund		\$ 1,449,788 05		\$ 892,938 88

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Reserve Fund as at 31st December

	1955	1954
Credit Balance as at 1st January	5,000,000 00	5,000,000 00
<i>Add:</i>		
Income less Expenditure for the year after Estimated Income Tax	1,449,788 05	892,938 88
Net Adjustments to prior years' Income	237,982 35	
Proceeds from Sales of Properties acquired under Section 37 of the National Housing Act, and accumulated depreciation thereon	4,923,630 91	4,528,125 27
	6,621,401 31	5,421,064 15
<i>Deduct:</i>		
Estimated additional Income Tax on Net Adjustments to prior years' Income	126,000 00	110,000 00
Estimated additional amounts due in respect of 1952 and 1953 Income Tax	6,495,401 31	5,311,064 15
Amount transferred to the credit of the Receiver General	6,621,401 31	5,421,064 15
	11,621,401 31	10,421,064 15
Credit Balance as at 31st December, as limited by Section 30 of the Central Mortgage and Housing Corporation Act	\$ 5,000,000 00	\$ 5,000,000 00

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

TO THE MINISTER OF PUBLIC WORKS,
OTTAWA.

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended 31st December, 1955 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have, in our opinion, been within its powers under the Acts applicable to the Corporation.

In our opinion the balance sheet and the related statement of income and expenditure are properly drawn up so as to give respectively a true and fair view of the state of the Corporation's affairs as at 31st December, 1955 and of the income and expense of the Corporation for the year ended that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

JEAN VALIQUETTE, C.A.,
of the firm
Anderson & Valiquette.

WM. H. CAMPBELL, C.A.,
of the firm
Campbell, Glendinning and Dever.

Ottawa, Canada,
15th February, 1956.

ELDORADO AVIATION LIMITED—Continued

Statement of Recoverable Expenses for the year ended December 31, 1955

Operational Expenses—

Salaries and wages	129,012	
Supplies	202,205	
Repairs	61,065	
Landing fees and radio maintenance	12,215	
Hangar expense	30,375	
Insurance	20,702	
Miscellaneous	9,010	
		464,584

Administrative and General Expenses—

Office salaries	7,610	
Contributions to employees' pension plan	8,367	
Miscellaneous	7,093	
		23,070

Provision for Depreciation	3,153	
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Total Expenses	\$ 490,807	
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The above expenses were apportioned to, and were recovered or recoverable from Eldorado Mining and Refining Limited and Northern Transportation Company Limited, as follows:

	Freight	Passenger Service	Charter Flights	Total
Eldorado Mining and Refining Limited	371,969	75,271	8,106	455,346
Northern Transportation Company Limited	15,271	17,376	2,814	35,461
	<u>\$ 387,240</u>	<u>\$ 92,647</u>	<u>\$ 10,920</u>	<u>\$ 490,807</u>

ELDORADO AVIATION LIMITED—*Concluded*

Ottawa, March 23, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1955, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

ELDORADO MINING AND REFINING LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1955

ASSETS

Current Assets:

Cash	6,138,374
Accounts Receivable	7,180,342
Inventories, at cost:	
Ore concentrates, products in process of refining and refined products	8,841,257
Operating and general supplies	5,848,821
Prepaid Expenses	14,690,078
Deposit re Insurance Coverage	93,813
Agreements for Sale re Employee Housing	28,102,607
Investments in Wholly-owned Subsidiaries, at cost:	
Shares of Northern Transportation Company Limited	101,776
Shares of Eldorado Aviation Limited	127,016

Investments in Non-marketable Mining Stocks (7 Companies) at nominal value 7

Deferred Charge—Unamortized portion of pre-production and mine development expenses, etc. 5,801,929

Construction in Progress 787,323

Capital Assets, at cost:

Land	42,603
Buildings	10,930,389
Equipment	13,915,474
	24,888,466
Less: Accumulated provision for depreciation	11,892,790

Approved on behalf of the Board.

R. J. HENRY,
*Director.*W. F. JAMES,
Director.

LIABILITIES

Accounts Payable and Accrued Liabilities	1,844,525
Provision for Income Tax	658,627
Prepayments against Future Deliveries of Refined Products	3,286,429
	5,789,581

Capital:

Capital Stock:	
Authorized—110,000 shares of no par value	
Issued — 70,500 shares, fully paid	6,586,080
Surplus, per Statement of Surplus	35,727,826
	42,313,906

	\$48,103,487
	\$48,103,487

Certified in accordance with my report dated March 29, 1956 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1955

Income		
Sales	25,692,241	
Miscellaneous Income	95,021	
		<hr/> 25,787,262
Expense		
Cost of Sales (Schedule "A")	20,383,579	
Scientific Research	297,563	
Exploration	88,754	
Administrative Expense—		
Executive officers' salaries	56,873	
Other salaries	55,567	
Consultants' fees and expenses	22,059	
Directors' fees	4,750	
Legal fees	7,176	
Sundry expenses	87,045	
	<hr/> 233,470	
Deduct: Portion allocated to pre-production expense (\$12,583), and Northern Transportation Company Limited (\$15,000).....	27,583	
	<hr/> 205,887	
Miscellaneous	3,893	
	<hr/> 20,979,676	
Profit before Provision for Income Tax		4,807,586
Deduct: Provision for Income Tax		1,175,000
Net Profit		<hr/> \$ 3,632,586

NOTE.—Amounts charged for depreciation of Capital Assets during the year totalled \$3,691,034.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Surplus for the year ended December 31, 1955

Balance as at January 1, 1955	28,906,553
Add:	
Values recorded as arising out of depletion of certain ore bodies	3,188,687
Net profit for the year ended December 31, 1955, per Statement of Income and Expense	3,632,586
	<u>6,821,273</u>
Balance as at December 31, 1955	<u><u>\$35,727,826</u></u>

SCHEDULE "A"

Cost of Sales for the year ended December 31, 1955

Inventories of ore concentrates, products in process of refining and refined products as at January 1, 1955	6,871,099
Add:—Production Costs:	
Mining and milling costs and transportation of ore concentrates	12,121,673
Purchases of ores and concentrates	4,879,569
Refinery expenses	1,065,342
Charge for depletion of certain ore bodies	3,188,687
Amortization of pre-production mine development expenses	1,098,466
	<u>22,353,737</u>
	29,224,836
Deduct:—Inventories of ore concentrates, products in process of refining and refined products as at December 31, 1955	8,841,257
	<u><u>\$20,383,579</u></u>

ELDORADO MINING AND REFINING LIMITED—*Concluded*

Ottawa, March 29, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1955, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXPORT CREDITS INSURANCE CORPORATION

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Statement of Assets and Liabilities as at December 31, 1955

ASSETS		LIABILITIES	
Cash	250,060	Accounts payable	3,055
Premiums receivable	39,447	Policyholders' premium deposits	50,355
Interest accrued on investments	88,402	Due to the Receiver General of Canada, in respect of contracts of insurance entered into under section 21 of the Act (Schedule "A")	11,684
Prepaid expenses	356	Deferred credit—possible recoveries of claims paid, per contra	1,689,104
Investments—Government of Canada bonds, at amortized cost (par value, \$12,450,000; market value, \$12,110,865)	12,497,878	Underwriting reserve:	
Deferred accounts receivable arising out of claims paid in connection with exchange transfer difficulties, secured by deposits of local currencies with banks abroad, per contra	1,689,104	Balance at January 1, 1955	2,529,178
Possible recoveries in respect of other claims paid (\$117,301), at nominal value	1	Add: Net result of operations for the year ended December 31, 1955, per Statement of Operations....	290,148
Office furniture and equipment, at cost	21,679		
Less: Accumulated depreciation	13,403	Capital:	
		Capital stock:	
		Authorized and subscribed—	
		150,000 shares of \$100 each	\$15,000,000
		Issued and fully paid—	
		50,000 shares of \$100 each	5,000,000
		Capital surplus paid in by the Minister of Finance..	5,000,000
			10,000,000
			<u>\$14,573,524</u>

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1955 totalled \$73,045,603, of which \$22,025,640 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING, Jr.,
Accountant.

Approved.

H. T. AITKEN,
President and General Manager.

Certified in accordance with my report dated February 20, 1956 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—Continued

Statement of Operations for the year ended December 31, 1955

Income			
Premiums on risks underwritten, excluding business done under section 21 of the Act	455,368		
Interest on investments	367,557		
			822,925
Expense			
Salaries of executive officers	28,000		
Other salaries	82,250		
Contributions to Civil Service Superannuation Account	7,166		
Travel	7,587		
Rents	10,515		
Communications expense and credit reports	7,851		
Stationery, printing and office supplies	2,085		
Advisory Council Meeting	1,564		
Depreciation of office furniture and equipment	2,065		
Other	7,654		
		156,737	
Less: Portion of premiums retained with respect to contracts of insurance entered into under section 21 of the Act, to meet expenses and overhead arising out of such contracts (Schedule "A")	13,831		
			142,906
			680,019
Policyholders' Claims			
Payments	1,843,990		
Recoveries—			
Applicable to payments in 1955	101,863		
Applicable to payments prior to 1955	1,352,256		
		1,454,119	
			389,871
Net result of operations, credited to underwriting reserve as required by section 11A(2) of the Act			\$ 290,148

SCHEDULE "A"

Summary of Transactions respecting Contracts of Insurance entered into under Section 21 of the Act during the year ended December 31, 1955

Balance due the Receiver General of Canada at January 1, 1955	14,958
Premiums on contracts of insurance entered into under the authority of the Government of Canada	55,324
	70,282
Deduct:	
Payments to the Receiver General	44,767
Amount retained by the Corporation to meet expenses and overhead	13,831
	58,598
Balance due the Receiver General of Canada at December 31, 1955	\$ 11,684

EXPORT CREDITS INSURANCE CORPORATION--*Concluded*

Ottawa, February 20, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1955, and a set of the financial statements is attached.

It having been a matter of doubt as to whether or not the Corporation is liable for income tax in respect of portions of the excess of revenues over disbursements in each year, which are transferred to the Underwriting Reserve in accordance with the requirement of section 11 A(2) of the Act, no provisions for income tax have been recorded by the Corporation in its accounts.

In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion, subject to the foregoing observation:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED
(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities—	124,570
Accounts Receivable, etc.—		General	12,912
Trade	276,002	Eldorado Mining and Refining Limited ..	1,062
Other	3,677	Eldorado Aviation Limited	
			138,544
			366,239
			620,192
Prepaid Expenses—		Provision for Income Tax	
Inventories of operating supplies, at cost	311,425	Reserve for Marine Insurance	
Sawmill operating expenses	33,441	Capital—	
Prepaid insurance	10,498	Capital Stock:	
		Authorized—50,000 shares of no par value	
		Issued — 1,520 shares, fully paid ..	152,000
Capital Assets, at cost—		Surplus:	
Land	35,521	Balance as at January 1, 1955	3,198,306
Buildings, including equipment	1,215,894	Add: Net profit for the year ended	
Boats and barges, including equipment	5,443,225	December 31, 1955, per statement	
Automotive equipment	561,456	of Income and Expense	466,450
Other	225,360		
	7,481,456		3,664,756
Less: Accumulated provisions for depreciation	5,610,426		
			3,816,756
			\$ 4,941,731
			\$ 4,941,731

Approved on behalf of the Board.

W. J. BENNETT,
Director.
F. W. BRODERICK,
Director.

Certified in accordance with my report dated March 15, 1956 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1955

Income			
Freight earnings		3,426,598	
Miscellaneous		29,810	
			3,456,408
Expense			
Operating expenses—			
Salaries and wages	703,588		
Repairs and maintenance	301,709		
Fuel oil, gasoline, oil and grease	148,095		
Insurance	138,117		
Messing expense	101,414		
Pallet expense	75,344		
Truck and tractor maintenance	46,694		
Switching, demurrage and spur expense	46,137		
Rental of equipment	19,147		
Transportation of employees	18,557		
Amortized portion of share of cost of repairing bridge	17,962		
Grants in lieu of municipal taxes	13,197		
Miscellaneous	35,195		
		1,665,156	
Administrative expenses—			
Executive officers' salaries	17,200		
Other salaries	56,459		
Ottawa office	15,000		
Contributions to employees' pension plan	17,816		
Miscellaneous	45,548		
		152,023	
Provision for depreciation—			
Boats and barges, including equipment	545,784		
Warehouses and service buildings, including equipment	84,654		
Office building	7,894		
Automotive equipment	41,780		
Office furniture and equipment	3,722		
		683,834	
			2,501,013
Operating Profit			955,395
Deduct: Provision for income tax			488,945
Net Profit			\$ 466,450

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

Ottawa, March 15, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1955, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,
WATSON SELLAR,
Auditor General.

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1955

ASSETS		LIABILITIES		
		1955	1954	1955
				1954
Current				
Cash		1,866,968	3,060,219	3,256,884
Short-term Investment—Government of Canada treasury bills, with accrued earnings				4,488,462
Accounts Receivable		7,415,862	1,941,443	7,745,346
Inventories, at cost:		6,279,859	5,094,487	
Finished products	1,721,553			
Prime materials and intermediate products	2,470,427			
Coal	1,779,775			
Operating and maintenance supplies...	3,970,838			
Prepaid Expenses		9,942,593	9,895,800	48,409,311
		57,192	202,451	
Fixed		25,562,474	20,194,400	
Land, Buildings and Equipment, at cost..	76,742,879			
Less: Accumulated depreciation	46,150,696			
		30,592,183	30,582,426	
		\$56,154,657	\$50,776,826	\$56,154,657
				\$50,776,826

Approved on behalf of the Board.

J. D. BARRINGTON,
Director.

E. R. ROWZEE,
Director.

Certified in accordance with my report dated February 7, 1956 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

SCHEDULE I

POLYMER CORPORATION LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1955

	1955	1954
Income		
Net Sales of Products and Services	61,590,151	53,228,416
Other Income	245,814	239,012
	<hr/> 61,835,965	<hr/> 53,467,428
Expense		
Cost of Sales	45,680,368	41,910,634
Research and Development	1,176,861	1,105,099
Sales and Technical Service	433,100	328,731
Administrative	375,436	351,211
	<hr/> 47,665,765	<hr/> 43,695,675
Net income before debenture interest and provision for income tax..	14,170,200	9,771,753
Debenture Interest		120,000
Provision for Income Tax	6,639,000	4,727,000
Net Income	<hr/> \$ 7,531,200	<hr/> \$ 4,924,753

NOTE.—Included in the charges against operations for 1955 are: depreciation \$4,939,269, directors' fees \$5,400, remuneration of executive officers \$113,550 and legal fees \$23,011.

SCHEDULE II

Statement of Surplus for the year ended December 31, 1955

	1955	1954
Balance at January 1	15,878,111	13,953,358
Net Income for Year, per Schedule I	7,531,200	4,924,753
	<hr/> 23,409,311	<hr/> 18,878,111
Dividends Declared	5,000,000	3,000,000
Balance at December 31	<hr/> \$18,409,311	<hr/> \$15,878,111

POLYMER CORPORATION LIMITED—*Concluded*

Ottawa, February 7, 1956.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1955, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year—but it is noted that litigation has since been initiated against the Corporation with respect to an agreement terminated by it in 1954; the claims are being contested in toto; and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

(ESTABLISHED BY THE ST. LAWRENCE SEAWAY AUTHORITY ACT)

Balance Sheet as at December 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities	1,220,282
Advances, Deposits, etc.		Temporary Loans by the Government of Canada under section 26 of the Act	500,000
Bonds and Cash held as Contractors' Security Deposits		Provision for Reimbursement to the Receiver General of Canada, of costs incurred for preliminary engineering surveys, investigations and design, and for equipment supplied by Government departments	1,477,786
Deposit with the Receiver General of Canada, through Crown Assets Disposal Corporation		Contractors' Holdbacks	1,043,513
Capital Expenditures—		Contractors' Security Deposits (Contra)	2,836,287
Assets acquired or in course of construction (Schedule "A")	15,272,941	Suspense Account—represented by balance on deposit with the Receiver General of Canada (Contra)	65,054
Field office buildings, equipment, etc., at cost, less depreciation absorbed (Schedule "B")	410,698	Loans by the Government of Canada under section 25 of the Act	15,500,000
Inventory of materials, small tools and equipment, at cost	38,268	Add: Interest accrued thereon	152,928
Deferred administrative and engineering expenses (Schedule "C")	2,052,280		<hr/> 15,652,928
			<hr/> 17,774,187
			<hr/> \$22,795,850

Certified correct.

D. W. G. OLIVER,
Comptroller.

Approved.

LIONEL CHEVRIER,
President.

Certified in accordance with my report dated March 26, 1956 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

Assets Acquired or in Course of Construction to December 31, 1955

	Lachine (Laprairie) Section	Soulanges Section	Lake St. Francis Section	International Rapids Section	Welland Section	General	Total
Engineering Surveys, etc.—							
Preliminary engineering surveys, investigations and design by the Department of Transport (subject to analysis and distribution to sections affected)						1,352,926	1,352,926
Field surveys	82,747	18,064	10,274	43,554	7,942		162,581
Hydraulic surveys and investigations	37,431			26,195			63,626
Quarry exploration	4,901			383			5,284
Professional services for special surveys and investigations ..	127,320					39,542	127,320
Models of locks and rivers						7,879	39,542
Model of Bridge-o-Matic Controls and Mitre Gate							7,879
Land—Right of Way	2,211,293			150,286			2,361,579
Seaway Office Building, Cornwall						158,569	158,569
Alterations to existing Bridges, Roads, Water Intakes, etc. ..	435,028			99,517			534,545
Channel Excavation and Construction of Dykes	7,260,314		1,886,195				9,146,509
Canal Locks	443,862			861,311	7,408		1,312,581
	<u>\$10,602,896</u>	<u>\$ 18,064</u>	<u>\$ 1,896,469</u>	<u>\$ 1,181,246</u>	<u>\$ 15,350</u>	<u>\$ 1,558,916</u>	<u>\$15,272,941</u>

NOTE.—The amounts shown in the above Schedule include charges for depreciation on shore and floating equipment to a total of \$26,407.

SCHEDULE "B"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Field Office Buildings, Equipment, etc., as at December 31, 1955

	<u>Cost</u>	<u>Depreciation Absorbed</u>	<u>Book Value</u>
Shore Equipment, including field motor vehicles	61,327	15,698	45,629
Floating Equipment	152,793	10,546	142,247
Field Office Buildings—			
Completed	72,563	6,200	66,363
In progress	9,710		9,710
Automobiles	4,870	745	4,125
Office Furniture and Equipment	167,990	25,366	142,624
	<u>\$ 469,253</u>	<u>\$ 58,555</u>	<u>\$ 410,698</u>

SCHEDULE "C"

Deferred Administrative and Engineering Expenses as at December 31, 1955

Salaries of Board Members and executive officers	137,000
Other salaries and wages	1,237,239
Office accommodation—rentals and alterations	77,156
Office and travelling expenses	224,123
Plan reproduction	23,119
Contribution to Public Service Superannuation Account	73,912
Consultants' and analysts' fees	34,616
Depreciation on field office buildings, automobiles and office furniture and equipment	32,311
Interest on loans	177,271
Miscellaneous	35,533
	<u>\$ 2,052,280</u>

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

OTTAWA, MARCH 26, 1956.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1955, and a copy of the financial statement, with supporting schedules, is attached. In compliance with the requirement of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statement of the Authority
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) the financial statement gives a true and fair view of the state of the Authority's affairs as at the end of the financial year; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

WATSON SELLAR,
Auditor General.

TRANS-CANADA AIR LINES

Balance Sheet at December 31st, 1955

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	1,107,940	Accounts payable	4,942,687
Working funds	46,786	Traffic balances payable to other air lines	2,409,197
Special deposits	24,013	Air travel plan deposits	1,257,150
Accounts receivable		Salaries and wages	1,146,457
Government of Canada	1,541,171	Prepaid transportation	2,178,862
Traffic balances from other air lines	1,495,616	Other current liabilities	180,797
Air travel plan	1,268,180		12,113,150
Agents	631,644		
Other	1,289,334		
Materials and supplies		Loans and Debenture—Canadian National Railways	
Other current assets		Notes payable	13,500,000
		Debenture, 3½% maturing January 1, 1973	20,000,000
			33,500,000
Insurance Fund		Reserves	
		Insurance	6,000,000
		Overhaul	468,266
			6,468,266
Capital Assets		Capital Stock	
Property and equipment	68,220,975	Common stock—	
Less: Accrued depreciation	31,513,964	Authorized 250,000 shares par value \$100 per share	
		Issued 50,000 shares, fully paid	5,000,000
Progress payments on purchase of aircraft	36,707,011	Surplus	
	4,006,363	Surplus, January 1, 1955	3,819,119
		Net income, year 1955	190,095
		Refund on prior years' Federal income tax	228,174
		Adjustment of 1954 appropriation for Insurance	
		Reserve	473,411
		Surplus, December 31, 1955	4,710,799
			\$61,792,215

W. S. HARVEY,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of the Trans-Canada Air Lines for the year ended 31st December, 1955, and, in our opinion, proper books of account have been kept by the Air Lines.

The above balance sheet and the relative statement of income are prepared on a basis consistent with that of the preceding year, and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the Air

Lines' affairs at 31st December, 1955, and of the income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the Air Lines.

The transactions of the Air Lines that have come under our notice have, in our opinion, been within the powers of the Air Lines. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.,
Chartered Accountants.

Dated at Montreal, 17th February, 1956.

TRANS-CANADA AIR LINES—*Continued*

Statement of Income

	1955	1954
Operating Revenues:		
Passenger	61,105,243	53,123,868
Mail	8,297,605	8,371,344
Air Express and Freight	5,436,802	4,220,672
Excess Baggage	579,108	484,841
Charter	334,057	250,307
Incidental Services—Net	1,675,439	2,313,220
Total	<u>77,428,254</u>	<u>68,764,252</u>
Operating Expenses:		
Flight Operations	16,749,503	14,614,919
Ground Operations	12,807,609	11,008,253
Maintenance	21,656,662	19,346,433
Depreciation	4,308,467	3,883,838
Passenger Service	4,682,401	4,031,000
Sales and Reservation Service	10,191,730	8,975,232
Advertising and Publicity	2,186,660	1,830,414
General and Administrative	4,187,890	4,041,423
Total	<u>76,770,922</u>	<u>67,731,512</u>
Operating Income	657,332	1,032,740
Non-Operating Income—Net	528,366	257,242
	<u>1,185,698</u>	<u>1,289,982</u>
Interest Expense	995,603	793,836
Net Income	<u>\$ 190,095</u>	<u>\$ 496,146</u>

TRANS-CANADA AIR LINES—Continued

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,

REGINA, EDMONTON, CALGARY, CRANBROOK,

VANCOUVER, VICTORIA

CORISTINE BUILDING

410 ST. NICHOLAS STREET

MONTREAL 1

REPRESENTED IN THE

UNITED STATES OF AMERICA AND GREAT BRITAIN

25th February, 1956.

TRANS-CANADA AIR LINES

THE RIGHT HONOURABLE THE MINISTER OF TRADE AND COMMERCE,
OTTAWA, CANADA.

Sir,

We have audited the accounts of the Trans-Canada Air Lines for the year ended 31st December, 1955, under authority of the Trans-Canada Air Lines Act, as amended and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Air Lines in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Air Lines are further protected by fidelity bond insurance with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and the statement of income and certification thereof.

STATEMENT OF INCOME

DEPRECIATION

Provision for depreciation on capital assets was made during the year on the following bases:

(a) Flight equipment in service—

Super Constellation —over a period of seven years from date of being put into service.

Viscount —over a period of nine years from date of being put into service.

Bristol —over a period of five years from date of being put into service. The three aircraft comprising this fleet were sold in the latter part of December, 1955.

North Star —having been fully depreciated in 1954, no provision is required.

DC3 —having been fully depreciated in 1951, no provision is required.

(b) Ground facilities —estimated useful life, the period depending upon the type of asset.

We have received certificates from a responsible officer to the effect that all flight equipment and ground facilities have been maintained in a proper state of repair and in an efficient operating condition during the year, that such physical retirements as should have been made during the year, as a result of wear and tear and obsolescence have been made, and that notification of all such retirements has been given to the Accounting Department.

NON-OPERATING INCOME—Net

This account is principally comprised of earnings from the Insurance Fund, and discounts earned on purchases.

INTEREST EXPENSE

Interest Expense covers interest on the Canadian National Railway Company's investment in the long term debenture, together with interest on notes payable to the railways.

BALANCE SHEET

CURRENT ASSETS

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information, but such accounts have not been verified by direct communication with the individual debtors and creditors.

TRANS-CANADA AIR LINES—*Concluded*

A physical inventory of material and supplies was taken in 1955. We have received a certificate from the responsible officers to the effect:—

- (a) That the quantities were determined by actual count, weight or measurement or by a conservative estimate where such actual basis was impracticable, and
- (b) That the inventory pricing was based on latest invoice price for new materials, and that proper allowance for condition has been made in pricing usable second-hand, obsolete and scrap material.

Ledger values were brought into agreement with the physical inventory by a credit to operating expenses.

INSURANCE FUND

The Insurance Fund consists of securities of the Government of Canada, Canadian National Railways (Guaranteed by the Government of Canada), and securities issued or guaranteed by Provincial Governments, together with cash and sundry current assets. The year-end market value of these securities was 3.25% less than cost.

CAPITAL ASSETS

Property and equipment is carried on the basis of cost less accrued depreciation. Major capital expenditures during the year comprised the final payments on thirteen Viscount aircraft and associated spare parts, the final payments on the stores building and engine test house at Winnipeg and progress payments on ten further Viscount and two Super-Constellation aircraft. Three Bristol freighters, the DC3 cargo aircraft and the hangar at Moncton were sold during the year.

OVERHAUL RESERVE

This reserve has been reduced during the year by \$369,000 principally accounted for by charges covering the cost of spar cap modification and major overhauls to North Star aircraft.

SURPLUS

Final assessments in respect of Federal Income Taxes for the years 1952 and 1953 have been received, and the refund of \$228,000 arising therefrom has been credited to Surplus. The corporation is not liable to Federal Income Tax for 1955.

An amount of \$473,000 has been credited to Surplus resulting from the settlement of claims against underwriters relating to aircraft accidents in 1954.

Where foreign currencies are involved, the balance sheet accounts of the Air Lines are converted generally as follows:

- (a) United States Currency—at the dollar par of exchange.
- (b) Sterling Currency—at the rate of \$2.80 to the pound.

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1955

ASSETS		LIABILITIES	
Foreign Exchange—		Capital Paid Up: Authorized and issued—100,000 shares par value \$50 each	
Pounds Sterling and U.S.A. Dollars—		Rest Fund	5,000,000
at market value	57,390,740	Notes in Circulation	25,000,000
Other currencies—at market value	203,671	Deposits	1,738,490,823
Cheques on other Banks	57,594,411	Government of Canada	127,540,667
Advances to Chartered and Savings Banks	82,220,239	Chartered Banks	550,960,343
Investments—at values not exceeding market:	2,000,000	Other	33,981,870
Treasury Bills of Canada	262,606,643	Liabilities payable in Pounds Sterling, U.S.A. Dollars and other foreign currencies:	712,482,880
Other securities issued or guaranteed by Canada maturing within two years	1,021,239,056	To Government of Canada	89,525,356
Other securities issued or guaranteed by Canada not maturing within two years	1,083,651,003	To others	8,476,062
Debentures issued by Industrial Development Bank	10,065,400	Bank of Canada Cheques Outstanding	98,001,418
Other securities	57,105,033	Other Liabilities	38,618,513
Accrued interest	13,286,996		2,579,188
Industrial Development Bank—	2,447,954,131		
Total share capital at cost	25,000,000		
Bank Premises: Land, buildings and equipment—at cost less amounts written off	4,858,134		
Other Assets	545,907		
	<u>\$2,620,172,822</u>		<u>\$2,620,172,822</u>

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1955 and have received all the information and explanations we have required. We report that, in our opinion, it correctly sets forth the position of the Bank at December 31, 1955 according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
Governor.

J. GRANT GLASSCO, F.C.A.,
of Clarkson, Gordon & Co.
Ottawa, Canada, January 23, 1956.

JEAN VALIQUETTE, C.A.
of Anderson & Valiquette.

BANK OF CANADA—Concluded**Profit and Loss Account for the year ended December 31, 1955**

Profit for the year ended December 31, 1955 after making provision for contingencies and reserves	42,937,694
Appropriated to Rest Fund	4,596,653
	<hr/>
Balance transferred to the Receiver General of Canada for credit to the Consolidated Revenue Fund ..	\$38,341,041
	<hr/>

Rest Fund

Balance at December 31, 1954	20,403,347
Amount transferred from Profit and Loss Account	4,596,653
	<hr/>
Balance at December 31, 1955	\$25,000,000
	<hr/>

PUBLIC ACCOUNTS, 1955-56

THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1955

ASSETS		LIABILITIES	
Stocks of grain:		Bank loans	85,164,408 31
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	64,047,613 70	Liability to Agents for grain purchased from Producers but not yet delivered to the Board	360,691,057 37
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	482,933,605 89	Advances received on Agency wheat stocks	151,857,465 91
	546,981,219 59	Amounts due to Producers:	
Oats stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	16,737,989 18	Outstanding certificates and cheques:	
Barley stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	40,764,351 36	Balance of adjustment payments—	
		Wheat	707,502 52
		Coarse Grains	170,278 07
		Balance of interim payments—Wheat	230,638 73
		Balance of final payments—	
		Wheat	1,532,650 42
		Coarse Grains	108,400 63
	604,483,560 13	Accrued expenses and accounts payable	2,749,470 37
Accounts receivable	967,751 11	Provisions for final payment expenses	10,940,723 07
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association	22,390 43	Special account—net balance of undistributed payment accounts	558,924 19
The Canadian Wheat Board Building, Winnipeg, at cost less depreciation	379,800 00	Surpluses resulting from operations:	851,899 27
Deferred and prepaid expenses	30,335 14	1954-55 Pool Account—Oats	3,868,552 53
Office furniture, equipment and automobiles, at cost less depreciation	99,013 07	1954-55 Pool Account—Barley	6,666,105 23
Debit balance—1954-55 Pool Account—Wheat	17,365,756 37		10,534,657 76
	<u>\$623,348,606 25</u>		
			<u>\$623,348,606 25</u>

This is the Consolidated Balance Sheet which is referred to in our report of this date.

W. C. McNAMARA
Assistant Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

Approved:
GEO. McIVOR
Chief Commissioner.

W. RIDDEL,
Commissioner.

MILLAR, MACDONALD & CO.,
*Chartered Accountants,
Auditors.*
Winnipeg, Manitoba, 31st December 1955.

THE CANADIAN WHEAT BOARD—Continued

1954-55 POOL ACCOUNT—WHEAT

Statement of Operations for the year ended 31st July 1955

	<u>Bushels</u>	<u>Amount</u>
Wheat Acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur or Vancouver	318,451,429·7	397,783,296 25
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	578,296·3	781,269 94
Purchased from 1953-54 Pool Account—Wheat	164,055,511·3	273,444,816 81
	483,085,237·3	672,009,383 00
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic	14,155,862·3	
Export sales at Class II prices	45,317,518·2	
Export sales under the terms of the International Wheat Agreement	17,570,381·4	
Weight losses in transit and in drying	19,296·6	130,308,499 85
	77,063,058·5	
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:		
Domestic	5,495,680·9	
Export sales at Class II prices	24,048,123·2	
Export sales under the terms of the International Wheat Agreement	6,611,598·8	64,047,613 70
	36,155,402·9	194,356,113 55
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	369,866,775·9	482,933,605 89
	483,085,237·3	677,289,719 44
Surplus on wheat transactions		5,280,336 44
Deduct: Carrying costs, interest, administrative and general expenses, etc.:		
Carrying charges:		
Carrying charges on wheat stored in country elevators	15,554,115 09	
Storage on wheat stored in terminal elevators	3,576,701 64	19,130,816 73

Interest and bank charges, etc.	2,192,764 81
Net additional freight on wheat shipped from country stations to terminal positions	354,841 40
Handling, stop-off and diversion charges on wheat warehoused at interior terminals	2,855 27
Drying charges	28,877 62
Administrative and general expenses to 31st July 1955	935,936 98
	<hr/>
	22,646,092 81

\$ 17,365,756 37

Debit balance in the 1954-55 Pool Account—Wheat, as at
31st July 1955, after valuing stocks of wheat on hand at cost
prices basis in store Fort William/Port Arthur or Vancouver

THE CANADIAN WHEAT BOARD—Continued
1954-55 POOL ACCOUNT—OATS
Statement of Operations for the crop year ended 31st July 1955
(Including provision for transactions to 18th November 1955)

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	69,581,184.4	45,447,191 81
Oats otherwise purchased at Board initial prices basis in store	80.0	46 72
Fort William/Port Arthur	5,718,630.5	5,141,127 31
Purchased from 1953-54 Pool Account—Oats	75,299,894.9	50,588,365 84
Oats sold:		
Completed sales at realized prices basis in store		
Fort William/Port Arthur	50,783,463.5	40,768,643 32
Weight losses in drying	1,205.7	40,768,643 32
Net proceeds from sales	50,784,669.2	16,737,989 18
Stocks of oats—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	24,515,225.7	57,506,632 50
Surplus on oats transactions	75,299,894.9	6,918,266 66
Deduct: Carrying costs, interest, administrative and general expenses, etc. (including provision for expenses to 18th November 1955):		
Carrying charges:		
Carrying charges on oats stored in country elevators	2,199,141 84	2,731,977 37
Storage on oats stored in terminal elevators	532,835 53	(10,695 85)
Interest and bank charges		
Freight recovered on shipments of oats to Vancouver for export		
Drying charges	(25,395 50)	(25,395 50)
Brokerage and Clearing Association charges	2,679 82	2,679 82
Administrative and general expenses to 31st July 1955	11,782 66	11,782 66
Add: Proportion of administrative and general expenses for the period from 1st August 1955 to 18th November 1955	275,444 25	
	63,921 38	339,365 63
Surplus on operations of the Board on 1954-55 Pool Account—Oats, for the crop year ended 31st July 1955		3,049,714 13
		\$ 3,868,552 53

THE CANADIAN WHEAT BOARD—Continued
1954-55 POOL ACCOUNT—BARLEY
Statement of Operations for the crop year ended 31st July 1955
(Including provision for transactions to 4th November 1955)

	Bushels	Amount
Barley acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	112,428,326.0	106,582,522 37
Barley otherwise purchased at Board initial prices basis in		
store Fort William/Port Arthur	1,619.1	1,205 60
Purchased from 1953-54 Pool Account—Barley	21,115,239.4	22,292,281 85
	133,545,184.5	128,876,009 82
Barley sold:		
Completed sales at realized prices basis in store Fort William/		
Port Arthur	91,082,079.7	100,711,286 09
Weight losses in drying	49,224.8	
	91,131,304.5	100,711,286 09
Net proceeds from sales		
Stocks of barley—stated at the ultimate value received from		
the sale thereof, basis in store Fort William/Port Arthur	42,413,880.0	40,764,351 36
	133,545,184.5	141,475,637 45
Surplus on barley transactions		12,599,627 63
Deduct: Carrying costs, interest, administrative and general		
expenses, etc. (including provision for expenses to		
4th November 1955):		
Carrying charges:		
Carrying charges on barley stored in country elevators	4,782,989 81	
Storage on barley stored in terminal elevators	797,653 85	
		5,580,643 66
Interest and bank charges		59,579 80
Freight recovered on shipments of barley to Pacific Coast		
ports for export	(376,198 17)	
Division charges on shipments of barley to Pacific Coast		
ports for export		73,375 18
Drying charges		79,417 47
Brokerage and Clearing Association charges		10,793 96
Administrative and general expenses to 31st July 1955		
Add: Proportion of administrative and general expenses for	421,559 16	
the period from 1st August 1955 to 4th November		
1955	84,351 34	
		505,910 50
Surplus on operations of the Board on 1954-55 Pool Account—		
Barley, for the crop year ended 31st July 1955		5,933,522 40
		\$ 6,666,105 23

THE CANADIAN WHEAT BOARD—Continued

Statement of Payments to Producers as at 31st July 1955

	Total Amounts Payable to Producers	Cheques Cashed by Producers to 31st July 1955	Balances Payable to Producers as at 31st July 1955
Adjustment Payments:			
Wheat:			
1945-49 Pool Account	388,564,142 91	387,887,199 86	676,943 05
1950-51 Pool Account	49,629,262 54	49,622,438 15	6,824 39
1951-52 Pool Account	47,681,245 77	47,673,671 82	7,573 95
1952-53 Pool Account	61,124,386 63	61,108,225 50	16,161 13
	546,999,037 85	546,291,535 33	707,502 52
Coarse Grains:			
1950-51 Pool Account—Oats	5,707,963 15	5,706,951 17	1,011 98
1950-51 Pool Account—Barley	11,173,606 63	11,172,244 43	1,362 20
1951-52 Pool Account—Barley	13,600,641 70	13,599,213 04	1,428 66
1952-53 Pool Account—Barley	14,467,203 86	14,464,286 14	2,917 72
1954-55 Pool Account—Oats	3,241,697 20	3,184,289 40	57,407 80
1954-55 Pool Account—Barley	7,900,535 63	7,794,385 92	106,149 71
	56,091,648 17	55,921,370 10	170,278 07
Interim Payments:			
Wheat:			
1952-53 Pool Account	63,962,036 83	63,917,509 65	44,527 18
1953-54 Pool Account	38,638,704 15	38,452,592 60	186,111 55
	102,600,740 98	102,370,102 25	230,638 73
Final Payments:			
Wheat:			
1945-49 Pool Account	119,075,039 68	118,581,519 30	493,520 38
1950-51 Pool Account	104,933,267 56	104,912,835 91	20,431 65
1951-52 Pool Account	114,585,112 68	114,558,547 72	26,564 96
1952-53 Pool Account	58,282,438 38	58,194,261 52	88,176 86
1953-54 Pool Account	25,411,407 89	24,507,451 32	903,956 57
	422,287,266 19	420,754,615 77	1,532,650 42
Coarse Grains:			
1949-50 Pool Account—Oats	15,546,322 39	15,541,325 67	4,996 72
1949-50 Pool Account—Barley	26,643,973 33	26,638,205 56	5,767 77
1950-51 Pool Account—Oats	9,639,421 43	9,635,261 56	4,159 87
1950-51 Pool Account—Barley	15,112,054 03	15,109,179 40	2,874 63
1951-52 Pool Account—Oats	24,746,258 79	24,738,440 69	7,818 10
1951-52 Pool Account—Barley	19,241,174 36	19,237,190 09	3,984 27
1952-53 Pool Account—Oats	10,949,996 58	10,939,313 74	10,682 84
1952-53 Pool Account—Barley	21,408,203 67	21,389,160 49	19,043 18
1953-54 Pool Account—Oats	5,631,130 40	5,609,958 02	21,172 38
1953-54 Pool Account—Barley	9,833,495 41	9,805,594 54	27,900 87
	158,752,030 39	158,643,629 76	108,400 63
Total—All Accounts	\$ 1,286,730,723 58	\$ 1,283,981,253 21	\$ 2,749,470 37

FINANCIAL STATEMENTS OF CROWN CORPORATIONS

THE CANADIAN WHEAT BOARD—Continued
Statement of Provisions for Final Payment Expenses to 31st July 1955

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1954	Payment Costs Year Ended 31st July 1955	Exchange, Commissions and Other Adjustments 1954-55 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1955	Balance as at 31st July 1955
Marketing of Producers' Grain:							
Wheat:							
1945-49 Pool Account	450,052 01	458,820 88	36,788 38	12,461 28	(58,018 53)	178,616 64	120,598 11
1950-51 Pool Account	225,907 74	276,130 28	4,795 43	75 47	(55,093 44)	49,311 66	(5,781 78)
1951-52 Pool Account	262,601 16	263,024 90	6,242 68	183 54	(6,849 96)	61,318 72	54,468 76
1952-53 Pool Account	168,509 10	157,790 99	19,511 96	1,428 99	(10,222 84)	157,780 05	147,557 21
1953-54 Pool Account	139,557 42	51,507 41	51,507 41	30,197 63	57,852 38	(4,272 05)	53,580 33
	1,246,627 43	1,155,767 05	118,845 86	44,346 91	(72,332 39)	442,755 02	370,422 63
Coarse Grains:							
1949-50 Pool Account—Oats	81,867 67	57,272 11	1,506 74	10 32	23,078 50	4,165 99	27,244 49
1949-50 Pool Account—Barley	88,713 98	63,918 17	1,198 38	7 07	23,590 36	4,996 50	28,586 86
1950-51 Pool Account—Oats	59,846 99	64,822 54	2,473 74	13 12	(7,462 41)	4,921 23	(2,541 18)
1950-51 Pool Account—Barley	63,076 03	65,168 33	1,982 54	12 50	(4,087 34)	6,284 19	2,196 85
1951-52 Pool Account—Oats	86,315 60	88,715 44	2,406 85	20 33	(4,827 02)	9,509 68	4,682 66
1951-52 Pool Account—Barley	78,000 10	81,946 63	3,087 41	109 13	(7,143 07)	7,994 53	851 46
1952-53 Pool Account—Oats	74,171 79	60,719 23	5,157 29	39 37	8,255 90	12,191 72	20,447 62
1952-53 Pool Account—Barley	94,111 14	80,950 07	6,487 34	26 29	6,647 44	34,242 81	40,890 25
1953-54 Pool Account—Oats	69,995 33	42,737 12	42,737 12	7,845 47	19,412 74	10,154 14	29,566 88
1953-54 Pool Account—Barley	80,287 94	46,443 54	46,443 54	13,699 25	20,145 15	16,430 52	36,575 67
	776,386 57	563,512 52	113,480 95	21,782 85	77,610 25	110,891 31	188,501 56
Total—All Accounts	\$2,023,014 00	\$1,719,279 57	\$ 232,326 81	\$ 66,129 76	\$ 5,277 86	\$ 553,646 33	\$ 558,924 19

THE CANADIAN WHEAT BOARD—Continued
Schedule of Administrative and General Expenses and Allocations to Operations
for the year ended 31st July 1955

Administrative and general expenses:

Salaries—Board members, officers and staff	1,905,597 52	
Unemployment insurance	16,431 28	
Advisory Committee—travelling expenses and per diem allowance	1,096 15	
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	201,138 24	
Telephone—exchange service and long distance calls	37,269 74	
Telegrams and cables	25,490 60	
Postage	84,515 94	
Printing, stationery and supplies	132,164 95	
Office expenses	17,029 19	
Travelling expenses	38,979 47	
Travelling expenses—Inspectors	35,657 35	
Legal fees and court costs	831 06	
Audit fees	62,500 00	
Tabulating equipment—rental and sundries	121,332 79	
Repairs and upkeep of office machinery and equipment	4,726 70	
Grain market publications and services	4,259 50	
Bonds and insurance	4,412 95	
Grain Exchange dues	3,120 00	
Express, freight and cartage on stationery, etc.	11,522 71	
Depreciation on furniture, equipment and automobiles	20,839 82	
Contribution to Pension Fund, actuarial and other expenses ..	102,468 65	
	<u>\$2,831,384 61</u>	

Allocations to operations:

1. Marketing of Producers' grain (including cost of distributing interim and adjustment payments, if any):		
1954-55 Pool Account—Wheat	935,936 98	
1954-55 Pool Account—Oats	275,444 25	
1954-55 Pool Account—Barley	421,559 16	
1953-54 Pool Account—Wheat	825,650 15	
1953-54 Pool Account—Oats	54,074 66	
1953-54 Pool Account—Barley	86,242 60	
	<u>2,598,907 80</u>	
2. Distributing final payments to Producers:		
(a) Wheat:		
1953-54 Pool Account	51,507 41	
1952-53 Pool Account	19,511 96	
1951-52 Pool Account	6,242 68	
1950-51 Pool Account	4,795 43	
1945-49 Pool Account	36,788 38	
	<u>118,845 86</u>	
(b) Coarse Grains:		
1953-54 Pool Account—Oats	42,737 12	
1953-54 Pool Account—Barley	46,443 54	
1952-53 Pool Account—Oats	5,157 29	
1952-53 Pool Account—Barley	6,487 34	
1951-52 Pool Account—Oats	2,406 85	
1951-52 Pool Account—Barley	3,087 41	
1950-51 Pool Account—Oats	2,473 74	
1950-51 Pool Account—Barley	1,982 54	
1949-50 Pool Account—Oats	1,506 74	
1949-50 Pool Account—Barley	1,198 38	
	<u>113,480 95</u>	

3. Other operations under The Canadian Wheat Board Act:

1947 Crop Oats and Barley Equalization Funds—P.C. 1891 and 5207	150 00
	<u>\$2,831,384 61</u>

THE CANADIAN WHEAT BOARD—*Concluded*

AUDITORS' REPORT

MILLAR, MACDONALD & CO.

CHARTERED ACCOUNTANTS

The Canadian Wheat Board,
Winnipeg, Manitoba.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1955 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

We have reviewed Part II of the Annual Report of the Board, which sets forth explanatory comments relating to the financial statements. In our opinion the information presented therein is accurately recorded and is in agreement with our findings in the course of audit.

The stocks of grain are correctly stated in terms of the valuation bases indicated on the Consolidated Balance Sheet and as explained in Part II of the Report of the Board. All other assets and liabilities have been verified by reference to grain records, vouchers, creditors' statements and other documents.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and Statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1955, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.
*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba,
31st December 1955.

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30th, 1955

ASSETS		LIABILITIES	
Cash on hand and deposits with other banks		Capital: Authorized, issued and paid up 250,000 shares par value \$100 each	25,000,000
Loans and investments	44,049,835	Reserve Fund	7,384,259
Accrued Interest	311,745	Reserve for losses	700,000
Property held for sale (including agreements for sale)		Bonds and debentures outstanding	9,500,000
Guarantees and underwriting agreements as per contra		Accrued interest	128,750
Other assets	1,320,894	Liabilities under guarantees and underwriting agreements	9,628,750
	39,184	Other liabilities	1,320,894
			1,922,981
			<u>\$45,956,884</u>

AUDITORS' REPORT

We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1955, and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the Bank at September 30, 1955, according to the best of our information and as shown by the books of the Bank

J. GRANT GLASSCO, O.B.E., F.C.A., JEAN VALIQUETTE, C.A.,
of Clarkson, Gordon & Co. of Anderson & Vauquette.

E. FRICKER,
Chief Accountant.

J. E. COYNE,
President.
Ottawa, November 2, 1955.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30th, 1955

Income:		
On loans, investments and guarantees	2,193,848	
Sundry	35,223	
		<u>2,229,071</u>
Expenses:		
Salaries	497,129	
Pension fund, unemployment insurance and group insurance	66,652	
Investigation and supervision expenses (including travel)	16,062	
Travelling expenses—general	14,796	
Rental and other costs—leased premises	50,546	
Depreciation on equipment	7,423	
Telephones and telegrams	14,209	
Office supplies and expenses	10,515	
Directors' fees	5,350	
Auditors' fees and expenses	9,000	
All other operating expenses	31,985	
		<u>723,667</u>
		<u>1,505,404</u>
Deduct:		
Interest on debentures	254,266	
Net amortization of discount and premium on debentures sold	52,081	
		<u>306,347</u>
Profit before appropriation		1,199,057
Appropriation to reserve for losses		37,325
		<u>1,161,732</u>
Balance transferred to reserve fund		<u>\$ 1,161,732</u>
Reserve for Losses		
Balance, September 30, 1954		700,000
Add:		
Recovery of debts previously written off	1,845	
Appropriation from profit for the year ended September 30, 1955	37,325	
		<u>39,170</u>
		<u>739,170</u>
Less:		
Bad debts written off		39,170
		<u>39,170</u>
Balance, September 30, 1955		<u>\$ 700,000</u>
Reserve Fund		
Balance, September 30, 1954		6,222,527
Amount transferred from statement of profit and loss		1,161,732
		<u>7,384,259</u>
Balance, September 30, 1955		<u>\$ 7,384,259</u>

BINDING DEPT. APR 10 1962

Government
Publications

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